

**Customer:** 7580886269  
**Name:** Sarah Martin  
**Address:**  
9363 Bright Underpass  
Michellietown, Maryland 59189  
**Home Phone:** 687.216.9059

**Invoice #: INV-0V4KB-18**  
**Transaction ID: M70436323816**

**Generated On:** 2023-02-16T13:54:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$48.78
Item 2	\$1.28
Item 3	\$9,933.51
Total	9983.57