Customer: 4173022862 **Name**: James Martinez

Address:

08472 Carlos Spring Suite 805 West Jordanton, Vermont 87192 **Home Phone:** 002.235.4153x050

Invoice #: INV-7A2QJ-72
Transaction ID: K00030975234

Generated On: 2023-02-24T16:35:19Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$99.32
Item 2	\$433.20
Item 3	\$91.80
Total	624.32