

Customer: 0998091427

Name: Carl Martinez

Address:

921 David Plains Suite 021

Stephaniebury, Alaska 76360

Home Phone: 091.089.5171x41811

Invoice #: INV-8I9CQ-48
Transaction ID: A18429791720

Generated On: 2023-06-03T19:48:31Z

Invoice Status: Paid

Payment Date: 2023-05-22

Item 1	\$3,958.40
Item 2	\$8,240.05
Item 3	\$6,639.85
Total	18838.3