

**Customer:** 9242038406

**Name:** Kathy Marquez

**Address:**

9396 Ramsey Drives Suite 729

South Stephanie, Michigan 14497

**Home Phone:** 146-622-4540x48318

**Invoice #: INV-6T2ST-99**  
**Transaction ID: O29938701467**

**Generated On:** 2023-06-14T23:57:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$997.37
Item 2	\$271.38
Item 3	\$3,703.88
Total	4972.63