

Customer: 8359442770

Name: Cory Martinez

Address:

24982 Brittney Port

Lindseyview, Colorado 72891

Home Phone: (145)157-3949x1714

Invoice #: INV-7Z6RP-22
Transaction ID: R26366902129

Generated On: 2023-06-14T00:53:22Z

Invoice Status: Overdue

Payment Date: 2023-06-25

Item 1	\$211.57
Item 2	\$844.72
Item 3	\$1,600.53
Total	2656.82