

**Customer:** 9201008253

**Name:** Jennifer Martinez

**Address:**

42435 Kayla Turnpike

Mcclurechester, Washington 50781

**Home Phone:** (809)823-3637x3442

**Invoice #: INV-7I1GF-97**  
**Transaction ID: F94149205736**

**Generated On:** 2023-05-15T20:14:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$3,385.37
Item 2	\$96,693.69
Item 3	\$68.80
Total	100147.86