

**Customer:** 2442017992

**Name:** Victoria Martinez

**Address:**

2721 John Lakes Suite 371

East Melissaton, Massachusetts 26077

**Home Phone:** 3971672030

**Invoice #: INV-6D2OY-59**  
**Transaction ID: J54713227471**

**Generated On:** 2023-01-18T20:46:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$93.73
Item 2	\$13,983.50
Item 3	\$94,812.95
Total	108890.18