

**Customer:** 9992134046

**Name:** Jeremy Martin

**Address:**

21907 Nicole Drive Apt. 944

West Teresa, Florida 45140

**Home Phone:** 516.958.4122x46838

**Invoice #: INV-6H6GL-45**  
**Transaction ID: C12951892606**

**Generated On:** 2023-04-28T04:46:36Z

**Invoice Status:** Paid

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

Item 1	\$78,526.37
Item 2	\$37.63
Item 3	\$97.00
Total	78661