

**Customer:** 6523245511  
**Name:** Matthew Martin  
**Address:**  
338 Brennan Harbor Apt. 404  
Ingramville, Kentucky 46497  
**Home Phone:** 475.859.8369

**Invoice #: INV-3O5ML-30**  
**Transaction ID: V52578241061**

**Generated On:** 2023-06-11T23:21:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-01

Item 1	\$4,456.65
Item 2	\$598.86
Item 3	\$28,460.58
Total	33516.09