Customer: 7832751372 **Name**: William Martin

Address:

36457 Jennifer Summit

South James, Pennsylvania 84702 **Home Phone:** (862)206-5406

Invoice #: INV-5C4IM-36
Transaction ID: E21257076280

Generated On: 2023-02-05T07:59:29Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$847.26
Item 2	\$40.88
Item 3	\$87.72
Total	975.86