Customer: 9345181803 **Name**: Olivia Sanchez

Address:

694 Sellers Run

Martintown, Maryland 28561 **Home Phone:** 011-042-5331x6636

Invoice #: INV-7P9XS-65
Transaction ID: Q50136640787

Generated On: 2023-04-05T06:28:41Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$6,923.35
Item 2	\$92.08
Item 3	\$80,917.29
Total	87932.72