

**Customer:** 2740724405

**Name:** Julie Martinez

**Address:**

202 Douglas Walks

South Richardtown, Nevada 35885

**Home Phone:** (311)019-9867x480

**Invoice #: INV-9K7DO-45**  
**Transaction ID: J18942377691**

**Generated On:** 2023-01-07T17:58:22Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-25

Item 1	\$898.78
Item 2	\$86.64
Item 3	\$40.32
Total	1025.74