

Customer: 1551030719
Name: Julie Martinez
Address:
772 Ellis Brook
Contrerasmouth, Oregon 91313
Home Phone: 412-198-1540

Invoice #: INV-9L6XF-08
Transaction ID: L43401594073

Generated On: 2023-03-05T16:07:16Z
Invoice Status: Paid
Payment Date: 2023-03-12

Item 1	\$674.59
Item 2	\$2,273.68
Item 3	\$902.43
Total	3850.7