

Customer: 1922557260

Name: John Martinez

Address:

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Home Phone: +1-694-364-7838x096

Invoice #: INV-5L4NG-55
Transaction ID: I90234176081

Generated On: 2023-03-08T17:20:16Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$807.77
Item 2	\$63.84
Item 3	\$36,136.27
Total	37007.88