**Customer**: 1880571095 **Name**: Megan Martinez

Address:

55509 Erik Drive Apt. 488 Lake Lisa, Hawaii 25944 **Home Phone:** 0291012717

Invoice #: INV-6C8BI-53
Transaction ID: E61633552684

**Generated On:** 2023-02-05T05:18:04Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$21.24
Item 2	\$38.94
Item 3	\$61.91
Total	122.09