

**Customer:** 7813989098

**Name:** Jesse Martinez

**Address:**

1211 Turner Mission

Lopezmouth, Delaware 99569

**Home Phone:** 908-510-6443x93405

**Invoice #: INV-0W3RD-56**  
**Transaction ID: D84879201039**

**Generated On:** 2023-06-09T14:22:50Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-18

Item 1	\$26,339.52
Item 2	\$13,882.34
Item 3	\$5.09
Total	40226.95