**Customer**: 7589295635 **Name**: Erin Martinez

Address:

234 Moore Brook

Ruizfort, Minnesota 82259 Home Phone: +1-809-561-2319

Invoice #: INV-0U6YF-42
Transaction ID: S70435394369

**Generated On:** 2023-04-16T00:55:05Z

Invoice Status: Paid

**Payment Date: 2023-03-26** 

Item 1	\$815.81
Item 2	\$84.79
Item 3	\$1,972.54
Total	2873.14