Customer: 0015189917 **Name**: Tammy Martinez

Address:

634 Meagan Crescent

South Cindytown, Kansas 10471 **Home Phone:** 840.826.9608x725

Invoice #: INV-1R5GU-15
Transaction ID: Y94722461110

Generated On: 2023-05-19T20:27:45Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$6,961.53
Item 2	\$3,788.32
Item 3	\$3,843.63
Total	14593.48