

**Customer:** 2758739432  
**Name:** Michael Martin  
**Address:**  
1022 Tran Road Suite 348  
South Adam, Colorado 51819  
**Home Phone:** 575.231.3454x283

**Invoice #: INV-4D9KD-83**  
**Transaction ID: S68485423101**

**Generated On:** 2023-04-02T10:40:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$6,033.96
Item 2	\$720.11
Item 3	\$5,804.65
Total	12558.72