

**Customer:** 3060245796

**Name:** Howard Martinez

**Address:**

0317 Wright Brooks Suite 538

North Amy, Kansas 63614

**Home Phone:** +1-432-792-1642x57610

**Invoice #: INV-0N5HK-22**  
**Transaction ID: Z91761245204**

**Generated On:** 2023-01-05T21:43:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$189.46
Item 2	\$2,502.35
Item 3	\$850.60
Total	3542.41