**Customer**: 0246948059 **Name**: Jeffrey Martinez

Address:

10488 Susan Loop Apt. 468 Martineztown, Arkansas 82750 **Home Phone:** (984)356-1958x01090

Invoice #: INV-3I0XI-35
Transaction ID: U96501831191

**Generated On:** 2023-02-16T03:22:55Z

**Invoice Status:** Paid

**Payment Date: 2023-03-15** 

Item 1	\$8,131.56
Item 2	\$40.29
Item 3	\$5.41
Total	8177.26