**Customer**: 0920474517 **Name**: Joshua Martin

Address:

6909 Mark Isle Suite 728

New Selenatown, Virginia 70300 **Home Phone:** 962.449.9892x6219

Invoice #: INV-5Z6SZ-19
Transaction ID: S20540636375

**Generated On:** 2023-01-16T22:45:51Z

Invoice Status: Paid

**Payment Date: 2023-01-31** 

Item 1	\$4,814.93
Item 2	\$939.62
Item 3	\$124.94
Total	5879.49