

**Customer:** 6208880969

**Name:** Martin Gamble

**Address:**

4807 Tabitha Springs Apt. 321

Hernandezberg, Washington 79243

**Home Phone:** 581.494.9881

**Invoice #: INV-5Q1GF-75**  
**Transaction ID: M52683426936**

**Generated On:** 2023-02-02T14:50:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-19

Item 1	\$38.97
Item 2	\$765.12
Item 3	\$754.13
Total	1558.22