Customer: 3866888705 **Name**: Anna Martin

Address:

75924 Brett Track Apt. 037 Jenniferfort, Oregon 49376

Home Phone: (163)024-2635x38006

Invoice #: INV-5B2JS-39
Transaction ID: M06259386117

Generated On: 2023-03-26T12:48:24Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$6,827.57
Item 2	\$3,495.33
Item 3	\$29,652.43
Total	39975.33