Customer: 5737654553 **Name**: Anthony Flores

Address:

273 Deborah Parkways Suite 422

Martinbury, Alaska 52251 **Home Phone:** 693-785-7670

Invoice #: INV-4M2IZ-82 Transaction ID: G65113547235

Generated On: 2023-02-25T04:15:59Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$1,486.73
Item 2	\$1.71
Item 3	\$4.45
Total	1492.89