Customer: 1216519112 **Name**: Julie Martinez

Address:

0339 Gregory Island

Lake Todd, Louisiana 48354 **Home Phone:** 629-041-6676x821

Invoice #: INV-5R8XL-95
Transaction ID: A21738235116

Generated On: 2023-01-13T16:28:59Z

Invoice Status: Paid

Payment Date: 2022-12-22

Item 1	\$54.47
Item 2	\$6,507.89
Item 3	\$63.80
Total	6626.16