**Customer**: 5405580542 **Name**: Adrienne Martinez

Address:

798 Taylor Spurs Apt. 069

East Andrewtown, Rhode Island 58794 **Home Phone:** (334)554-3453x1714

Invoice #: INV-3W7EX-25
Transaction ID: Z34169682207

**Generated On:** 2023-01-20T13:59:07Z

Invoice Status: Paid

**Payment Date: 2023-02-07** 

Item 1	\$9.42
Item 2	\$74.31
Item 3	\$9,082.60
Total	9166.33