

**Customer:** 7120448696

**Name:** Michael Martin

**Address:**

487 Flynn Parks

West Andrewsides, Wyoming 06579

**Home Phone:** 084.364.9060x91619

**Invoice #: INV-6D4OL-84**  
**Transaction ID: T15401637039**

**Generated On:** 2023-05-15T17:21:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$50,755.63
Item 2	\$921.14
Item 3	\$34.15
Total	51710.92