

**Customer:** 3694235854  
**Name:** Christopher Martinez  
**Address:**  
29280 Daniel Forge  
Crossville, Massachusetts 50327  
**Home Phone:** 681-256-2426

**Invoice #: INV-5H3PU-02**  
**Transaction ID: E56211208286**

**Generated On:** 2023-02-17T17:40:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$9,063.92
Item 2	\$723.70
Item 3	\$78,080.20
Total	87867.82