Customer: 1524939700 **Name**: Levi Martinez

Address:

02812 Hector Course Suite 814 Hoffmanmouth, Arkansas 33866 **Home Phone:** 667-862-6492x2462

> Invoice #: INV-3L1BK-90 Transaction ID: J15530420486

Generated On: 2023-02-04T15:05:28Z

Invoice Status: Paid

Payment Date: 2023-01-12

Item 1	\$2,830.90
Item 2	\$142.85
Item 3	\$6,496.07
Total	9469.82