**Customer**: 0336129140 **Name**: Paul Martin

Address:

96192 John Village Apt. 363 South Jamie, Tennessee 02851

**Home Phone:** +1-373-411-2035x6992

Invoice #: INV-1D3GS-29
Transaction ID: Z21537728861

**Generated On:** 2023-02-10T14:35:33Z

**Invoice Status:** Paid

**Payment Date: 2023-03-05** 

Item 1	\$280.34
Item 2	\$221.27
Item 3	\$3,491.12
Total	3992.73