

**Customer:** 2940158002

**Name:** Norma Martinez

**Address:**

2434 Thomas Forges Suite 158

East Heidiborough, Minnesota 99376

**Home Phone:** 071-474-3131x5873

**Invoice #: INV-7L5FB-57**  
**Transaction ID: P84029105748**

**Generated On:** 2023-03-29T19:07:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$6,854.01
Item 2	\$3.91
Item 3	\$1.38
Total	6859.3