

**Customer:** 0594054982

**Name:** Lonnie Martin

**Address:**

9602 Hawkins Highway

Port Christophertown, Washington 09569

**Home Phone:** 001-668-680-1665x89710

**Invoice #: INV-1T9AO-83**  
**Transaction ID: V46910215647**

**Generated On:** 2023-06-11T11:41:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$4,502.65
Item 2	\$33.04
Item 3	\$4,575.18
Total	9110.87