**Customer**: 7992627469 **Name**: Aaron Martinez

Address:

02758 Sarah Point

East Douglas, North Carolina 71912

**Home Phone:** 287.553.5327

Invoice #: INV-7B5WJ-75
Transaction ID: C70719380560

**Generated On:** 2023-05-26T18:14:11Z

Invoice Status: Paid

**Payment Date: 2023-05-16** 

Item 1	\$9,672.71
Item 2	\$83.68
Item 3	\$630.90
Total	10387.29