

**Customer:** 6143753237

**Name:** David Martinez

**Address:**

86063 Charlene Radial

Port Anna, North Dakota 01427

**Home Phone:** 001-851-941-2890x9056

**Invoice #: INV-7M3SP-50**  
**Transaction ID: M43036582658**

**Generated On:** 2023-02-25T22:06:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$3,770.03
Item 2	\$4,102.12
Item 3	\$72.61
Total	7944.76