Customer: 8571567503 **Name**: Amy Martinez

Address:

148 Angel Mount

New Thomas, South Dakota 51728 **Home Phone:** 622.274.3427x7310

Invoice #: INV-4Q2BJ-60
Transaction ID: X19581020957

Generated On: 2023-05-11T08:19:13Z

Invoice Status: Paid

Payment Date: 2023-06-06

Item 1	\$4.69
Item 2	\$87.66
Item 3	\$82,965.57
Total	83057.92