

**Customer:** 1796659017

**Name:** Richard Martin

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839 Davis Falls

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**Home Phone:** +1-478-424-0161x17380

**Invoice #: INV-3X4JN-64**  
**Transaction ID: X05755734756**

**Generated On:** 2023-01-26T14:23:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$9.35
Item 2	\$23,245.47
Item 3	\$25.59
Total	23280.41