

**Customer:** 5934641703

**Name:** Denise Martin

**Address:**

599 Gonzalez Club Suite 671

Stephaniehaven, Wisconsin 32545

**Home Phone:** (707)786-2407x3450

**Invoice #: INV-3H0SO-71**  
**Transaction ID: O60343588044**

**Generated On:** 2023-03-02T13:50:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$3,932.53
Item 2	\$279.74
Item 3	\$34,361.69
Total	38573.96