

**Customer:** 0390609021  
**Name:** Jacob Martin  
**Address:**  
7127 Neal Squares  
Castroport, Rhode Island 57107  
**Home Phone:** 613.636.8015

**Invoice #: INV-100YE-32**  
**Transaction ID: K79349689996**

**Generated On:** 2023-03-29T20:50:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$3.32
Item 2	\$6.99
Item 3	\$914.35
Total	924.66