

**Customer:** 5755100645

**Name:** David Martinez

**Address:**

2074 Savage Mission Apt. 393

East Amanda, Rhode Island 54511

**Home Phone:** 789.052.2765

**Invoice #: INV-3K9PJ-96**  
**Transaction ID: W74387625806**

**Generated On:** 2023-05-11T07:58:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

Item 1	\$44.61
Item 2	\$182.99
Item 3	\$94,840.34
Total	95067.94