

**Customer:** 9882219219

**Name:** Michael Martinez

**Address:**

4075 Raymond Corners

Port James, Michigan 73616

**Home Phone:** +1-066-604-4589x7714

**Invoice #: INV-3W0MQ-89**  
**Transaction ID: B52822833512**

**Generated On:** 2023-02-13T15:23:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$8.98
Item 2	\$51,276.57
Item 3	\$27,002.70
Total	78288.25