Customer: 5714497297 **Name**: Jason Martinez

Address:

574 Kelley Groves Apt. 466 Lake John, Missouri 86918 **Home Phone:** 0653450267

Invoice #: INV-6P8XJ-80
Transaction ID: G19064945366

Generated On: 2023-05-13T11:37:49Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$7,792.14
Item 2	\$5,086.09
Item 3	\$14.02
Total	12892.25