Customer: 4973903703 **Name**: Jamie Martin

Address:

637 Miller Fort Apt. 624

Jensenville, Rhode Island 19846 Home Phone: (427)805-3593x586

Invoice #: INV-308NB-91 Transaction ID: 068524116845

Generated On: 2023-06-04T16:41:19Z

Invoice Status: Overdue **Payment Date:** 2023-06-23

Item 1	\$78,304.69
Item 2	\$96,561.34
Item 3	\$33.00
Total	174899.03