

**Customer:** 4608062235

**Name:** Jared Martinez

**Address:**

24806 Rachel Court

East Michael, Ohio 52071

**Home Phone:** 813-481-6130x1364

**Invoice #: INV-2Q2YK-18**  
**Transaction ID: Z33476544709**

**Generated On:** 2023-05-03T18:14:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-19

Item 1	\$401.03
Item 2	\$87,175.61
Item 3	\$244.21
Total	87820.85