

**Customer:** 1071581755  
**Name:** Peter Martinez  
**Address:**  
6215 Smith Fall Apt. 703  
New Paul, Delaware 23731  
**Home Phone:** 953.380.2611

**Invoice #: INV-7P8CM-80**  
**Transaction ID: E64892540108**

**Generated On:** 2023-01-27T12:28:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$6.37
Item 2	\$3.91
Item 3	\$52.26
Total	62.54