

**Customer:** 6435330194

**Name:** Isaac Martin

**Address:**

87012 Sharon Loaf

Port Julie, Virginia 69088

**Home Phone:** (404)482-7456x9722

**Invoice #: INV-1Z3JQ-38**  
**Transaction ID: D15817719010**

**Generated On:** 2023-03-20T12:42:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$3.03
Item 2	\$55.83
Item 3	\$1,445.01
Total	1503.87