

**Customer:** 9127955822  
**Name:** Andrew Martinez  
**Address:**  
424 Diana Ramp Suite 166  
Port Jeffreyberg, Georgia 15391  
**Home Phone:** 7887750405

**Invoice #: INV-1Z1EH-99**  
**Transaction ID: S75534624141**

**Generated On:** 2023-01-12T15:29:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-09

Item 1	\$73.29
Item 2	\$48,652.83
Item 3	\$3.54
Total	48729.66