

**Customer:** 2894814645

**Name:** Steven Martinez

**Address:**

488 Kelly Vista Suite 092

North Rachel, Virginia 73674

**Home Phone:** +1-342-441-5795x973

**Invoice #: INV-2D0ZN-51**  
**Transaction ID: Z63013826917**

**Generated On:** 2023-03-24T15:38:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

|        |             |
|--------|-------------|
| Item 1 | \$3,404.70  |
| Item 2 | \$18,278.50 |
| Item 3 | \$34.99     |
| Total  | 21718.19    |