

**Customer:** 0365372621  
**Name:** Sarah Martinez  
**Address:**  
546 Amy Hills  
Sarahmouth, Nevada 03102  
**Home Phone:** 426.743.3899

**Invoice #: INV-3R8FR-85**  
**Transaction ID: Z56192496102**

**Generated On:** 2023-04-27T14:49:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

Item 1	\$53.30
Item 2	\$8.51
Item 3	\$53,479.33
Total	53541.14