

**Customer:** 7373676735

**Name:** Samantha Martinez

**Address:**

51947 Maldonado Parkways

North Susanbury, Oklahoma 26839

**Home Phone:** 621.990.4799

**Invoice #: INV-7M4PI-02**  
**Transaction ID: I09080863169**

**Generated On:** 2023-03-26T01:42:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$31.77
Item 2	\$6,980.36
Item 3	\$237.78
Total	7249.91