

**Customer:** 1539843928  
**Name:** Christopher Martin  
**Address:**  
71193 Greer Loaf  
South Josefurt, Delaware 62657  
**Home Phone:** 484-136-1486x186

**Invoice #: INV-8Q3YP-39**  
**Transaction ID: W73785047548**

**Generated On:** 2023-01-07T22:05:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$52.73
Item 2	\$9,717.14
Item 3	\$483.88
Total	10253.75