**Customer**: 9174723179 **Name**: Kelly Martinez

Address:

315 Daniel Overpass Suite 692 Braunborough, Oklahoma 93738 **Home Phone:** 256-687-0798x38523

Invoice #: INV-5X3MH-12
Transaction ID: P65983858323

**Generated On:** 2023-04-06T07:58:22Z

Invoice Status: Paid

**Payment Date: 2023-04-11** 

Item 1	\$70.54
Item 2	\$618.10
Item 3	\$2.30
Total	690.94