

**Customer:** 6034454841

**Name:** Phillip Martinez

**Address:**

35281 Laurie Knolls Suite 910

New Jasmineberg, Nevada 82139

**Home Phone:** (377)088-3715x47145

**Invoice #: INV-3L0GC-89**  
**Transaction ID: J29720786265**

**Generated On:** 2023-05-19T15:45:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-11

Item 1	\$1,771.81
Item 2	\$4,076.36
Item 3	\$803.70
Total	6651.87