

**Customer:** 3509046759  
**Name:** Nicole Martinez  
**Address:**  
02484 Barbara Shore  
Jamesside, South Carolina 97186  
**Home Phone:** (961)300-7011x965

**Invoice #: INV-8W5HR-89**  
**Transaction ID: C22691421453**

**Generated On:** 2023-01-10T02:27:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-02

Item 1	\$45,249.10
Item 2	\$30,425.06
Item 3	\$88,783.48
Total	164457.64