

**Customer:** 4200265606  
**Name:** Jacqueline Martinez  
**Address:**  
982 Courtney Harbors Suite 454  
Pettyside, Wyoming 52647  
**Home Phone:** 0777289649

**Invoice #: INV-0E3FS-23**  
**Transaction ID: K09184979503**

**Generated On:** 2023-06-05T08:31:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$32.59
Item 2	\$6,962.79
Item 3	\$9,516.06
Total	16511.44