

**Customer:** 9061744727

**Name:** Sara Martinez

**Address:**

78122 Greg Curve

Stephenborough, Minnesota 42594

**Home Phone:** 292-451-7818

**Invoice #: INV-1V4CH-87**  
**Transaction ID: K57851686460**

**Generated On:** 2023-01-23T01:03:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$4.42
Item 2	\$6,270.89
Item 3	\$83,404.57
Total	89679.88