**Customer**: 4077743864 **Name**: Sara Martin

Address:

036 Kimberly Way

Lake Emily, New Hampshire 09095 Home Phone: (030)070-2656x2808

Invoice #: INV-6A3YE-24
Transaction ID: U45937199356

**Generated On:** 2023-03-29T11:03:41Z

**Invoice Status:** Paid

**Payment Date: 2023-02-22** 

Item 1	\$244.44
Item 2	\$1.98
Item 3	\$812.92
Total	1059.34