

**Customer:** 4422866958

**Name:** Andre Martin

**Address:**

3504 Abigail Lodge Suite 928

Lake Carl, Nebraska 51955

**Home Phone:** 447.762.5651

**Invoice #: INV-0I1OY-67**  
**Transaction ID: M46358365120**

**Generated On:** 2023-02-12T07:10:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$8.79
Item 2	\$7.47
Item 3	\$7.60
Total	23.86