

**Customer:** 9761061410  
**Name:** Michael Martinez  
**Address:**  
3542 Best Shoal  
Darrenbury, Hawaii 69363  
**Home Phone:** (851)279-4624x911

**Invoice #: INV-9C0UE-17**  
**Transaction ID: X57440722170**

**Generated On:** 2023-03-21T08:47:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$10,791.67
Item 2	\$571.31
Item 3	\$8.39
Total	11371.37