

**Customer:** 3087093730

**Name:** Kelly Martinez

**Address:**

1714 Torres Shores

Port Michellebury, Delaware 47172

**Home Phone:** (089)953-7656

**Invoice #: INV-308SO-38**  
**Transaction ID: D44372708730**

**Generated On:** 2023-03-05T09:46:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$9,516.76
Item 2	\$34,247.92
Item 3	\$56.34
Total	43821.02