**Customer:** 7462812371

Name: Jill Martinez

**Address:** 

184 Levy Drives

Davidmouth, New Mexico 20125

**Home Phone:** 2979079562

**Invoice: INV-8R5JU-13** 

**Generated On:** 2022-03-19T16:49:51Z

Status: Paid

**Payment Date: 2/14/2022** 

Item 1	\$609.75
Item 2	\$86,791.24
Item 3	\$852.74
Total	88253.73