

Customer: 4057752902

Name: Melissa Martinez

Address:

193 Sharp Pine Apt. 771

Christinastad, Florida 66051

Home Phone: +1-713-991-2282x3767

Invoice: INV-9J3AO-51

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Status: Paid

Payment Date: 4/11/2022

Item 1	\$1,740.33
Item 2	\$560.22
Item 3	\$96.80
Total	2397.35