

**Customer:** 5045462448

**Name:** Michael Martin

**Address:**

5787 Paul Overpass Apt. 515

Port Janiceshire, New Hampshire 76503

**Home Phone:** 158-821-0483x7185

## **Invoice: INV-3Q1AX-01**

**Generated On:** 2022-06-24T09:45:12Z

**Status:** Paid

**Payment Date:** 5/11/2022

Item 1	\$9.21
Item 2	\$43,684.38
Item 3	\$33.73
Total	43727.32