Customer: 6775985052 **Name:** Christopher Martinez

Address:

2821 Jamie Alley

Munozside, Iowa 25022 **Home Phone:** 5661687816

Invoice: INV-1S2JT-51

Generated On: 2022-01-11T00:05:57Z

Status: Paid

Payment Date: 1/1/2022

Item 1	\$4.37
Item 2	\$9.39
Item 3	\$23.18
Total	36.94