**Customer:** 730674037 **Name:** Patty Martinez

**Address:** 

7049 Sarah Groves

Lake Annaberg, West Virginia 55169 **Home Phone:** 384.658.9471x368

**Invoice: INV-8Q3KS-91** 

**Generated On:** 2022-05-28T20:38:02Z

**Status:** Paid

**Payment Date:** 6/11/2022

Item 1	\$7.43
Item 2	\$73,522.81
Item 3	\$8.11
Total	73538.35