**Customer:** 166582048 **Name:** Sarah Martinez

**Address:** 

67450 Stein Fields

South Michelle, New Mexico 57122

**Home Phone:** 144.511.2294

**Invoice: INV-7X8OY-21** 

**Generated On:** 2022-06-02T11:38:03Z

**Status:** Paid

**Payment Date:** 4/19/2022

Item 1	\$4,531.29
Item 2	\$2,405.49
Item 3	\$8,731.58
Total	15668.36