Customer: 3846047143 Name: Jessica Martin

**Address:** 

204 Torres Row Apt. 909 Port Megan, Michigan 63864

**Home Phone:** -2488

**Invoice: INV-1L3BC-89** 

**Generated On:** 2022-07-13T23:34:12Z

**Status:** Paid

**Payment Date:** 6/14/2022

Item 1	\$98,093.34
Item 2	\$0.44
Item 3	\$99,435.26
Total	197529.04