

**Customer:** 34507540

**Name:** Sean Martinez

**Address:**

14744 Becker Shoal Suite 805

Lake James, Massachusetts 67203

**Home Phone:** (238)495-5045x14413

## **Invoice: INV-5I0FY-28**

**Generated On:** 2022-06-15T15:55:23Z

**Status:** Paid

**Payment Date:** 5/30/2022

Item 1	\$11.45
Item 2	\$18.64
Item 3	\$30.73
Total	60.82