Customer: 6303675699 Name: David Martinez

Address:

03465 Amanda Ports Suite 742 East Lorrainetown, Texas 2344 **Home Phone:** (844)651-0321x741

Invoice: INV-1Q0BR-53

Generated On: 2022-02-26T08:00:19Z

Status: Paid

Payment Date: 2/9/2022

Item 1	\$51,738.65
Item 2	\$99.21
Item 3	\$70.71
Total	51908.57