

**Customer:** 5701028092

**Name:** Tracy Martin

**Address:**

50048 Moss Park

Timothyside, Texas 21962

**Home Phone:** 877-004-5869

## **Invoice: INV-1K1DY-43**

**Generated On:** 2022-06-16T13:55:27Z

**Status:** Paid

**Payment Date:** 5/2/2022

Item 1	\$6,358.21
Item 2	\$9.35
Item 3	\$43.42
Total	6410.98