

**Customer:** 6246172516

**Name:** David Martin

**Address:**

057 Melissa Trail Apt. 790

New Tontitown, Pennsylvania 47798

**Home Phone:** +1-588-917-7577x09455

## **Invoice: INV-0W2XN-75**

**Generated On:** 2022-04-03T10:33:31Z

**Status:** Paid

**Payment Date:** 3/17/2022

Item 1	\$2.14
Item 2	\$47,550.23
Item 3	\$85,513.49
Total	133065.86