

**Customer:** 2028062934

**Name:** Melissa Martinez

**Address:**

5681 Howard Squares

West Daniel, Delaware 27955

**Home Phone:** 666-963-4702

## **Invoice: INV-4I6WU-47**

**Generated On:** 2022-04-25T10:19:43Z

**Status:** Paid

**Payment Date:** 5/25/2022

Item 1	\$39,142.52
Item 2	\$6.67
Item 3	\$5,188.36
Total	44337.55