

**Customer:** 8444952761

**Name:** Frank Martin

**Address:**

6747 Williams Shore

East Sarah, Pennsylvania 84008

**Home Phone:** 458-844-0614x25849

## **Invoice: INV-3A2JN-24**

**Generated On:** 2022-04-26T11:44:43Z

**Status:** Paid

**Payment Date:** 5/26/2022

|        |            |
|--------|------------|
| Item 1 | \$5,989.13 |
| Item 2 | \$969.21   |
| Item 3 | \$2.20     |
| Total  | 6960.54    |