**Customer:** 191651628 **Name:** Jeffrey Martin

**Address:** 

213 Taylor Corner Apt. 039 New Aaron, Minnesota 23032

**Home Phone:** 560-807-2653x3602

## **Invoice: INV-4E0GA-44**

**Generated On:** 2022-05-19T00:31:31Z

**Status:** Paid

**Payment Date:** 5/8/2022

Item 1	\$8,802.55
Item 2	\$5.63
Item 3	\$2.24
Total	8810.42