Customer: 0529168701 Name: Barbara Hernandez

Address:

1879 Buck Rest Suite 205 Allenview, Alaska 98502 **Home Phone:** 7153121023

Invoice #: INV-1J4QO-13
Transaction ID: G27791290659

**Generated On:** 2023-05-30T09:51:16Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-21

Item 1	\$101.51
Item 2	\$48.32
Item 3	\$3,767.72
Total	3917.55