Customer: 6727580916 **Name**: Kimberly Hernandez

Address:

75577 Cross Creek

Dunnview, Tennessee 24903

Home Phone: 001-315-739-5916x108

Invoice #: INV-2E0TE-12
Transaction ID: B92695448440

Generated On: 2023-01-28T13:19:53Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$4,662.00
Item 2	\$276.37
Item 3	\$6.79
Total	4945.16