Customer: 8279311029 **Name**: Monica Hernandez

Address:

51666 Nash Spurs

North Janice, Missouri 01399 **Home Phone:** (002)118-7134

Invoice #: INV-2S6BL-70
Transaction ID: R80150088384

Generated On: 2023-01-24T04:18:24Z

Invoice Status: Paid

Payment Date: 2023-01-07

| Item 1 | \$418.40 |
|--------|------------|
| Item 2 | \$5,988.36 |
| Item 3 | \$890.90 |
| Total | 7297.66 |