

**Customer:** 7739636867

**Name:** Corey Hernandez

**Address:**

68356 Gibson Ridges

Amystad, Alaska 31875

**Home Phone:** 001-463-642-1217x430

**Invoice #: INV-0G6EP-79**  
**Transaction ID: A40570428041**

**Generated On:** 2023-05-08T10:17:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-19

Item 1	\$4,434.35
Item 2	\$1.72
Item 3	\$1,126.44
Total	5562.51