

**Customer:** 1416321221

**Name:** John Hernandez

**Address:**

959 Heather Mount Apt. 195

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**Home Phone:** +1-990-592-8326

**Invoice #: INV-2Q6YU-20**  
**Transaction ID: L69972228458**

**Generated On:** 2023-05-27T20:34:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$3,414.55
Item 2	\$2.05
Item 3	\$88,802.99
Total	92219.59