

Customer: 8686954367

Name: Carl Hernandez

Address:

002 Melvin Fords Apt. 533

North Loriside, Illinois 49077

Home Phone: +1-173-475-2323x84557

Invoice #: INV-3F8YW-21
Transaction ID: G54653292770

Generated On: 2023-01-20T21:27:35Z

Invoice Status: Paid

Payment Date: 2023-01-30

Item 1	\$3,609.49
Item 2	\$15,104.10
Item 3	\$12.43
Total	18726.02