

**Customer:** 3321736491  
**Name:** David Hernandez  
**Address:**  
28330 Wesley Parkway  
Thomasfort, Louisiana 88954  
**Home Phone:** (263)693-8596x784

**Invoice #: INV-5S7AM-66**  
**Transaction ID: D20754543232**

**Generated On:** 2023-02-02T09:38:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-04

|        |             |
|--------|-------------|
| Item 1 | \$4.97      |
| Item 2 | \$37,729.78 |
| Item 3 | \$32,628.46 |
| Total  | 70363.21    |