

**Customer:** 5525570152

**Name:** Robert Hernandez

**Address:**

31901 Katelyn Fords

Webbside, New Mexico 86839

**Home Phone:** (051)234-5769x65641

**Invoice #: INV-6T2ML-33**  
**Transaction ID: R23163054340**

**Generated On:** 2023-01-14T22:52:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-01

Item 1	\$7,625.47
Item 2	\$742.96
Item 3	\$85,418.42
Total	93786.85