

**Customer:** 7925571027

**Name:** Stephen Hernandez

**Address:**

9812 Tiffany Light Apt. 795

Katherinefurt, Alaska 54778

**Home Phone:** +1-027-718-0746x2933

**Invoice #: INV-1A3LF-16**  
**Transaction ID: U86058015389**

**Generated On:** 2023-04-08T05:56:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$6.37
Item 2	\$6,051.37
Item 3	\$75,712.91
Total	81770.65