Customer: 0678090573 Name: Charles Hernandez

Address:

1578 York Hill Apt. 093 Mooretown, Alaska 03281 **Home Phone:** (924)114-3783

Invoice #: INV-7E2OV-48
Transaction ID: T95826862113

Generated On: 2023-04-02T23:26:23Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$16,185.29
Item 2	\$784.24
Item 3	\$751.03
Total	17720.56