Customer: 7812015172 **Name**: Lindsay Hernandez

Address:

711 Todd Course Suite 558 Guerraton, Indiana 26096

Home Phone: 001-364-698-6928

Invoice #: INV-9Y2RH-58
Transaction ID: K05244576517

Generated On: 2023-01-22T06:17:31Z

Invoice Status: Paid

Payment Date: 2023-02-01

Item 1	\$9.50
Item 2	\$1,538.30
Item 3	\$20.38
Total	1568.18