

Customer: 4959087154

Name: Makayla Hernandez

Address:

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Lake Omarbury, Colorado 76844

Home Phone: 128-250-9191

Invoice #: INV-8W8SG-78
Transaction ID: P66206257560

Generated On: 2023-01-30T02:59:28Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$7,443.94
Item 2	\$1,275.51
Item 3	\$3,691.58
Total	12411.03