

**Customer:** 0484388249  
**Name:** Alejandro Hernandez  
**Address:**  
4048 Dylan Turnpike Apt. 275  
Lake Heather, Indiana 60361  
**Home Phone:** 6298820805

**Invoice #: INV-6W8GJ-65**  
**Transaction ID: Z60298030093**

**Generated On:** 2023-01-22T22:03:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$8,672.38
Item 2	\$26,886.41
Item 3	\$4,174.97
Total	39733.76