

Customer: 0076991579
Name: Kimberly Hernandez
Address:
0655 Richard Rapid Apt. 534
Port Albert, Oregon 03060
Home Phone: 722.345.0088

Invoice #: INV-1V7HY-34
Transaction ID: N22071104334

Generated On: 2023-04-05T19:28:32Z
Invoice Status: Paid
Payment Date: 2023-04-24

Item 1	\$39.31
Item 2	\$1.20
Item 3	\$798.05
Total	838.56