

**Customer:** 7401637230  
**Name:** John Hernandez  
**Address:**  
32021 Tracy Squares  
Taylorport, Oregon 82481  
**Home Phone:** 533-163-6016x2662

**Invoice #: INV-9X9YV-31**  
**Transaction ID: Q24290384573**

**Generated On:** 2023-03-12T22:20:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$7,759.44
Item 2	\$98,726.46
Item 3	\$7,434.05
Total	113919.95