

**Customer:** 1818598549

**Name:** Holly Hernandez

**Address:**

400 Sarah Curve Apt. 252

Port Stevenfort, Michigan 92216

**Home Phone:** (472)819-4308x27975

**Invoice #: INV-8N7DR-69**  
**Transaction ID: R44255347106**

**Generated On:** 2023-04-10T00:56:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

|        |            |
|--------|------------|
| Item 1 | \$615.14   |
| Item 2 | \$2,427.29 |
| Item 3 | \$0.48     |
| Total  | 3042.91    |