

**Customer:** 4835064061  
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600 Carlos Rapid Suite 070  
South Bruceland, Georgia 02412  
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**Invoice #: INV-7F1CF-38**  
**Transaction ID: Z36565445233**

**Generated On:** 2023-01-24T09:43:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-19

Item 1	\$49.64
Item 2	\$6.79
Item 3	\$39,404.76
Total	39461.19