Customer: 2075535200 **Name**: Robert Hernandez

Address:

7810 Tamara Mountains Suite 239 Port Traceybury, Indiana 19394 **Home Phone:** +1-664-950-4506x0791

Invoice #: INV-3C9CJ-42
Transaction ID: M08765432065

Generated On: 2023-03-02T12:05:23Z

Invoice Status: Paid

Payment Date: 2023-01-18

Item 1	\$2,745.07
Item 2	\$366.03
Item 3	\$5.07
Total	3116.17