Customer: 6749980403 **Name**: Douglas Herrera

Address:

191 Olivia Expressway Apt. 796 Port Veronicaburgh, Nevada 58135 **Home Phone:** 302-766-6653x701

Invoice #: INV-7Y6OV-07
Transaction ID: R47214361314

Generated On: 2023-04-29T16:50:10Z

Invoice Status: Paid

Payment Date: 2023-05-11

Item 1	\$54,386.35
Item 2	\$8.33
Item 3	\$0.98
Total	54395.66