**Customer**: 8021452524 **Name**: Fernando Horton

Address:

22375 Jessica Mountain Apt. 988 Dominguezville, Maryland 33054 **Home Phone:** 987-192-1222x883

> Invoice #: INV-805QE-82 Transaction ID: G93181750093

**Generated On:** 2023-04-14T03:24:21Z

Invoice Status: Paid

**Payment Date: 2023-03-08** 

Item 1	\$12,448.60
Item 2	\$817.32
Item 3	\$65.92
Total	13331.84