**Customer**: 1374494297 **Name**: Courtney Hernandez

Address:

3754 Mary Crossing Suite 971 Burnettshire, Texas 44681

**Home Phone:** (542)090-5358x3996

Invoice #: INV-8X2MF-13
Transaction ID: I41313967017

**Generated On:** 2023-03-19T16:31:17Z

**Invoice Status:** Paid

**Payment Date: 2023-02-19** 

Item 1	\$6.13
Item 2	\$6,464.98
Item 3	\$95,446.39
Total	101917.5