**Customer**: 2947863056 **Name**: Mark Hernandez

Address:

35313 Reyes Overpass

South James, New Hampshire 13427 **Home Phone:** 604.663.2941x95976

Invoice #: INV-6X8YF-77
Transaction ID: Q19359208337

**Generated On:** 2023-05-21T18:45:32Z

Invoice Status: Paid

**Payment Date: 2023-04-29** 

Item 1	\$5.51
Item 2	\$8.15
Item 3	\$6,920.38
Total	6934.04