**Customer**: 9823945231 **Name**: Robert Hester

Address:

3207 Vanessa Ramp Apt. 897 New Jill, Kentucky 25333 **Home Phone:** 128-520-2145

Invoice #: INV-908GV-20 Transaction ID: V24884028024

**Generated On:** 2023-04-15T06:42:13Z

Invoice Status: Paid

**Payment Date: 2023-04-06** 

Item 1	\$595.87
Item 2	\$17.12
Item 3	\$7.49
Total	620.48