

Customer: 0457768168
Name: Shawn Hernandez
Address:
36505 Elizabeth Ridge
North Robertview, Oregon 59475
Home Phone: 178-042-3809x2309

Invoice #: INV-100IA-65
Transaction ID: D30584272797

Generated On: 2023-05-23T16:42:43Z
Invoice Status: Overdue
Payment Date: 2023-06-19

Item 1	\$3,922.66
Item 2	\$43.35
Item 3	\$4,647.86
Total	8613.87