**Customer**: 7675210357 **Name**: Ronnie Hernandez

Address:

98408 Kelly Forges Suite 544 Francoville, Maryland 63730

Home Phone: +1-634-529-5212x465

Invoice #: INV-7R3WH-75
Transaction ID: R38990278643

**Generated On:** 2023-04-15T13:18:12Z

**Invoice Status:** Paid

**Payment Date: 2023-05-07** 

Item 1	\$95.38
Item 2	\$44,527.15
Item 3	\$205.94
Total	44828.47