

**Customer:** 1844862950

**Name:** Ricky Hernandez

**Address:**

43439 Taylor River

Port Tami, South Dakota 17084

**Home Phone:** +1-999-893-9513x432

**Invoice #: INV-8P3LQ-82**  
**Transaction ID: S59681551089**

**Generated On:** 2023-03-02T20:38:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-19

Item 1	\$11,610.48
Item 2	\$59.25
Item 3	\$308.44
Total	11978.17