Customer: 8899887919 **Name**: Justin Hernandez

Address:

50617 Doyle Forks Suite 920 Derekborough, Minnesota 24299 **Home Phone:** 001-960-400-7462

> Invoice #: INV-5G6SO-90 Transaction ID: A36967590908

Generated On: 2023-02-11T17:22:53Z

Invoice Status: Paid

Payment Date: 2023-01-30

Item 1	\$88,638.46
Item 2	\$7,849.63
Item 3	\$3,261.26
Total	99749.35