**Customer**: 8758203004 **Name**: Lori Hernandez

Address:

223 Angela Junctions Suite 820 Villaburgh, Pennsylvania 76343 **Home Phone:** 358-498-7042

Invoice #: INV-9A8DB-67
Transaction ID: Q44877424626

**Generated On:** 2023-04-23T01:57:59Z

Invoice Status: Paid

**Payment Date: 2023-04-19** 

Item 1	\$7,775.43
Item 2	\$320.62
Item 3	\$701.83
Total	8797.88