Customer: 9061719552 **Name**: Jared Hernandez

Address:

90182 Joseph Hill

North Brittanyport, Pennsylvania 63345

Home Phone: +1-590-056-3965

Invoice #: INV-4A1CE-40 Transaction ID: L63860815275

Generated On: 2023-03-28T14:10:15Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$7.78
Item 2	\$0.24
Item 3	\$213.24
Total	221.26