

Customer: 1450666681

Name: Debbie Hernandez

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6570 Jeffery Parkways

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Home Phone: +1-424-780-5506x39504

Invoice #: INV-1D2PW-45
Transaction ID: A19210460116

Generated On: 2023-01-17T19:14:34Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$38,183.87
Item 2	\$7.73
Item 3	\$99,909.68
Total	138101.28