

**Customer:** 8620137381

**Name:** Ronald Hernandez

**Address:**

25074 Cody Isle Suite 968

Lake Sherrytown, Indiana 10075

**Home Phone:** 001-789-051-6948x975

**Invoice #: INV-3C1OU-45**  
**Transaction ID: O10020345094**

**Generated On:** 2023-04-25T14:14:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$47.55
Item 2	\$71.31
Item 3	\$421.87
Total	540.73