

Customer: 7898824612
Name: Elizabeth Hernandez
Address:
019 Cabrera Mission
Hilltown, Texas 64174
Home Phone: 1520903228

Invoice #: INV-8L8AK-49
Transaction ID: J72948305426

Generated On: 2023-03-12T13:04:24Z
Invoice Status: Paid
Payment Date: 2023-03-06

Item 1	\$2,726.60
Item 2	\$937.40
Item 3	\$8.05
Total	3672.05