**Customer**: 3044185837 **Name**: Anna Hernandez

Address:

95056 Harper Mountain Apt. 261 Port Heatherville, Idaho 96873 **Home Phone:** (653)179-4399x391

Invoice #: INV-3B3KH-84
Transaction ID: A86122585080

**Generated On:** 2023-01-27T16:45:56Z

**Invoice Status:** Paid

**Payment Date: 2023-01-09** 

Item 1	\$1,631.55
Item 2	\$80,495.95
Item 3	\$2.37
Total	82129.87