

**Customer:** 4213913753

**Name:** Elizabeth Hernandez

**Address:**

6603 Wong Alley Suite 821

New Larry, Georgia 51978

**Home Phone:** 660-203-2639x58385

**Invoice #: INV-4X3BF-58**  
**Transaction ID: W50131631209**

**Generated On:** 2023-06-02T09:41:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$5,436.92
Item 2	\$33.15
Item 3	\$341.10
Total	5811.17