

**Customer:** 4277877369

**Name:** Robert Hernandez

**Address:**

193 Davis Shoal

Jeremyburgh, Washington 48566

**Home Phone:** (045)397-1294x3353

**Invoice #: INV-1X7VY-82**  
**Transaction ID: Z71513648669**

**Generated On:** 2023-03-24T00:57:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$9.79
Item 2	\$90,683.28
Item 3	\$81,427.08
Total	172120.15