

Customer: 1755815860
Name: Carl Hernandez
Address:
21460 Jose Dam
Wardtown, New Jersey 79640
Home Phone: 1470008296

Invoice #: INV-8L6JM-80
Transaction ID: L13698201659

Generated On: 2023-03-01T17:52:07Z
Invoice Status: Paid
Payment Date: 2023-02-18

Item 1	\$42.56
Item 2	\$1,043.78
Item 3	\$68,489.17
Total	69575.51