Customer: 5893568352 **Name**: Sarah Hernandez

Address:

28205 Reynolds Burg Suite 411 Stevenshire, Alaska 31525

Home Phone: 001-928-624-1560x716

Invoice #: INV-0R7SH-25
Transaction ID: Y54859960537

Generated On: 2023-06-11T06:43:15Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$18.48
Item 2	\$2.93
Item 3	\$14.00
Total	35.41