Customer: 2339651854 **Name**: Jerry Herrera

Address:

277 Veronica Parkways Lake Michael, Kansas 36914

Home Phone: +1-298-710-2785x725

Invoice #: INV-1V8OX-02
Transaction ID: U51681145403

Generated On: 2023-04-03T23:35:08Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$279.06
Item 2	\$4,228.83
Item 3	\$50,016.34
Total	54524.23