Customer: 8290085176 Name: Danielle Hernandez

Address:

68131 Brooks River Apt. 758 North Nancy, Minnesota 49490 **Home Phone:** +1-080-306-2822

Invoice #: INV-2K6JS-30 Transaction ID: B64182970389

Generated On: 2023-02-08T10:31:05Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$75.18
Item 2	\$95,282.16
Item 3	\$581.92
Total	95939.26