**Customer:** 7260314000 **Name:** James Herrera

**Address:** 

51121 Danny Dale

East Kennethtown, Kentucky 78972 **Home Phone:** 001-945-690-5009x017

**Invoice: INV-9C0VZ-21** 

**Generated On:** 2022-01-24T00:16:34Z

Status: Paid

**Payment Date: 2/5/2022** 

Item 1	\$13,531.74
Item 2	\$36,124.96
Item 3	\$1,677.65
Total	51334.35