**Customer:** 3538839941 **Name:** Brandon Hernandez

**Address:** 

41064 Anthony Fords

Port Jennifer, New Mexico 85218 **Home Phone:** 785.572.0567x015

**Invoice: INV-509IC-19** 

**Generated On:** 2022-03-09T12:28:00Z

**Status:** Paid

**Payment Date:** 1/23/2022

Item 1	\$8.67
Item 2	\$1,310.14
Item 3	\$34,042.43
Total	35361.24