**Customer:** 7688604528 **Name:** Amber Hernandez

**Address:** 

3626 Ricky Square

Wolfefort, Florida 24570 **Home Phone:** 3050805599

## Invoice: INV-2O9QO-10

**Generated On:** 2022-01-06T05:02:09Z

Status: Paid

**Payment Date:** 12/4/2021

Item 1	\$47,848.31
Item 2	\$77.70
Item 3	\$132.28
Total	48058.29