**Customer:** 2373051710 **Name:** Danielle Hernandez

**Address:** 

96424 Martinez Grove Apt. 690 South Robin, North Dakota 64895

**Home Phone:** -4630

## **Invoice: INV-0H1LK-30**

**Generated On:** 2022-06-07T09:26:01Z

Status: Paid

**Payment Date:** 5/31/2022

| Item 1 | \$574.82    |
|--------|-------------|
| Item 2 | \$70,707.25 |
| Item 3 | \$3,270.67  |
| Total  | 74552.74    |