**Customer:** 1213899186 **Name:** William Hernandez

**Address:** 

2407 Michael Tunnel Suite 561 South Timothy, Nebraska 5167

**Home Phone:** -6761

## **Invoice: INV-8M0CX-25**

**Generated On:** 2022-04-13T15:29:30Z

**Status:** Paid

**Payment Date:** 4/17/2022

Item 1	\$4,034.09
Item 2	\$6.79
Item 3	\$728.31
Total	4769.19