

**Customer:** 9256034688

**Name:** Fernando Hurst

**Address:**

42910 Aaron Inlet

North Savannah, Montana 42271

**Home Phone:** 776.821.2957x174

## **Invoice: INV-0N1GS-35**

**Generated On:** 2022-03-09T23:29:28Z

**Status:** Paid

**Payment Date:** 3/20/2022

Item 1	\$80.74
Item 2	\$77,804.52
Item 3	\$4,099.30
Total	81984.56