Customer: 4058468643 **Name:** Gabriel Herrera

Address:

288 Neal Lake

New Rogerville, New Jersey 8011 **Home Phone:** 001-545-873-3090

Invoice: INV-0H1YB-51

Generated On: 2022-07-09T12:24:59Z

Status: Paid

Payment Date: 6/1/2022

| Item 1 | \$580.99 |
|--------|------------|
| Item 2 | \$8,992.15 |
| Item 3 | \$4.37 |
| Total | 9577.51 |