**Customer:** 3007552506 **Name:** Emily Hernandez

**Address:** 

3338 Vaughn Island

East Daniel, Rhode Island 59416

**Home Phone:** -8097

**Invoice: INV-8N1KN-26** 

**Generated On:** 2022-03-01T23:11:50Z

**Status:** Paid

**Payment Date: 2/23/2022** 

Item 1	\$1.57
Item 2	\$74,200.31
Item 3	\$7.04
Total	74208.92