

**Customer:** 2065218562

**Name:** Elizabeth Hernandez

**Address:**

91642 Parker Groves

East Jamestown, Massachusetts 45579

**Home Phone:** (310)394-1210

## **Invoice: INV-1Z6WW-88**

**Generated On:** 2022-01-26T12:55:08Z

**Status:** Paid

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

Item 1	\$5,674.31
Item 2	\$3,583.94
Item 3	\$0.25
Total	9258.5