Customer: 9838671614 **Name:** Andrew Hernandez

Address:

043 Danny Ranch

East Courtney, Washington 52342 **Home Phone:** 569-016-7984x78832

Invoice: INV-2J2AO-55

Generated On: 2022-06-21T03:10:10Z

Status: Paid

Payment Date: 5/16/2022

Item 1	\$27,551.71
Item 2	\$9,901.70
Item 3	\$80.67
Total	37534.08