

**Customer:** 4138892864

**Name:** Nicole Hernandez

**Address:**

2373 Amy Fork

New Charlestown, Texas 77971

**Home Phone:** 1489930086

## **Invoice: INV-1R4OE-52**

**Generated On:** 2022-02-20T05:54:45Z

**Status:** Paid

**Payment Date:** 1/14/2022

Item 1	\$5,590.15
Item 2	\$6,867.37
Item 3	\$34,548.74
Total	47006.26