

**Customer:** 1390601831

**Name:** Gabriel Hernandez

**Address:**

34030 Brown Mills Apt. 658

North Malik, Arkansas 21898

**Home Phone:** 001-542-727-0852

## **Invoice: INV-7R3XN-68**

**Generated On:** 2022-01-06T11:11:25Z

**Status:** Paid

**Payment Date:** 12/20/2021

Item 1	\$4,629.52
Item 2	\$59,535.85
Item 3	\$1,659.36
Total	65824.73