

**Customer:** 7614704466  
**Name:** Christian Hernandez  
**Address:**  
8819 Nelson Mall Apt. 429  
Lake Annatown, Utah 5606  
**Home Phone:** 250.571.3995

## **Invoice: INV-9V6RA-36**

**Generated On:** 2022-03-14T19:52:35Z  
**Status:** Paid  
**Payment Date:** 3/22/2022

Item 1	\$4,818.30
Item 2	\$251.82
Item 3	\$2.86
Total	5072.98