Customer: 2353874837 **Name:** Alexandra Hernandez

Address:

964 Allen Burgs

South Pedro, Virginia 78884 **Home Phone:** 394.334.3958

Invoice: INV-7L5UU-65

Generated On: 2022-01-25T00:03:45Z

Status: Paid

Payment Date: 12/15/2021

Item 1	\$7,009.71
Item 2	\$304.15
Item 3	\$15,094.66
Total	22408.52