

**Customer:** 5464797630

**Name:** Eric Hunter

**Address:**

823 Isabel Parks

Lynchshire, Texas 90289

**Home Phone:** +1-780-027-0313x87926

## **Invoice: INV-4G4DJ-35**

**Generated On:** 2022-06-10T10:47:24Z

**Status:** Paid

**Payment Date:** 7/8/2022

Item 1	\$759.84
Item 2	\$9,836.19
Item 3	\$29,040.40
Total	39636.43