

**Customer:** 7532737676

**Name:** Nicole Hernandez

**Address:**

73832 Rojas Rest

Joeltown, Illinois 50472

**Home Phone:** 265.581.3997x387

## **Invoice: INV-7B2NH-79**

**Generated On:** 2022-03-17T13:43:13Z

**Status:** Paid

**Payment Date:** 3/18/2022

Item 1	\$3.05
Item 2	\$884.28
Item 3	\$271.66
Total	1158.99