**Customer:** 9629800894 **Name:** Jason Hernandez

**Address:** 

099 Alan Unions Apt. 075

New Hollyhaven, Nebraska 59223 **Home Phone:** +1-503-776-7252x334

Invoice: INV-8J1AQ-79

**Generated On:** 2022-06-06T16:21:12Z

**Status:** Paid

**Payment Date:** 5/12/2022

| Item 1 | \$6,203.15  |
|--------|-------------|
| Item 2 | \$41,333.36 |
| Item 3 | \$112.22    |
| Total  | 47648.73    |