

Customer: 100519743
Name: Christopher Hernandez
Address:
528 David Mount
Owenston, Georgia 56103
Home Phone: (690)404-0175

Invoice: INV-0M8AP-34

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Status: Paid
Payment Date: 6/30/2022

Item 1	\$307.56
Item 2	\$152.55
Item 3	\$6,757.19
Total	7217.3