

**Customer:** 8057040296

**Name:** Jaime Hernandez

**Address:**

858 Adam Alley

Sellersberg, South Carolina 11034

**Home Phone:** 224.135.9325x0628

## **Invoice: INV-0K3WH-30**

**Generated On:** 2022-04-15T03:06:47Z

**Status:** Paid

**Payment Date:** 3/28/2022

Item 1	\$52,827.52
Item 2	\$883.91
Item 3	\$9.99
Total	53721.42