Customer: 3506112676 **Name**: Matthew Gonzalez

Address:

6307 Webster Spur Apt. 487 Spencermouth, Texas 17105 **Home Phone:** 470-094-7819

Invoice #: INV-9C1CR-44
Transaction ID: C03494659697

Generated On: 2023-02-21T15:47:20Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$686.05
Item 2	\$25,119.07
Item 3	\$2.31
Total	25807.43