

**Customer:** 8944744610

**Name:** Kathleen Gonzalez

**Address:**

28821 Bonnie Camp

Lake Matthewville, Ohio 48697

**Home Phone:** 007-566-0949x72938

**Invoice #: INV-2B2HR-30**  
**Transaction ID: F73394223913**

**Generated On:** 2023-01-06T06:57:54Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$654.82
Item 2	\$49,136.33
Item 3	\$1,143.06
Total	50934.21