

**Customer:** 2744960682

**Name:** Michael Gonzalez

**Address:**

48325 Kristie Ferry Suite 779

Lake Davidport, South Dakota 58978

**Home Phone:** (670)176-1617x7247

**Invoice #: INV-5R0KR-51**  
**Transaction ID: O65719904405**

**Generated On:** 2023-04-22T18:02:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

|        |             |
|--------|-------------|
| Item 1 | \$30,270.54 |
| Item 2 | \$92.76     |
| Item 3 | \$256.88    |
| Total  | 30620.18    |