Customer: 8792431371 **Name**: Timothy Gonzales

Address:

328 Cruz Lodge Suite 451 Smithmouth, Colorado 46869 **Home Phone:** 170-113-8907x6435

Invoice #: INV-4U5AJ-10
Transaction ID: B91338501649

Generated On: 2023-01-03T12:11:24Z

Invoice Status: Paid

Payment Date: 2022-12-05

Item 1	\$9.65
Item 2	\$32.41
Item 3	\$58,545.97
Total	58588.03