

**Customer:** 4285861910

**Name:** Matthew Gonzalez

**Address:**

079 Michael Forges Suite 178

Kramermouth, Utah 60136

**Home Phone:** 001-775-349-2958x0948

**Invoice #: INV-7E4XC-68**  
**Transaction ID: F47225312968**

**Generated On:** 2023-05-23T11:06:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-07

Item 1	\$3,813.32
Item 2	\$7,140.86
Item 3	\$9,226.64
Total	20180.82