Customer: 8200245724 **Name**: Dustin Gonzalez

Address:

31123 Kirk Mills Apt. 206 Williamsport, Kentucky 11491 **Home Phone:** 992.179.3175

> Invoice #: INV-9Q4HG-76 Transaction ID: N75682447955

Generated On: 2023-01-20T01:42:30Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$38,326.31
Item 2	\$90,623.55
Item 3	\$972.01
Total	129921.87