

Customer: 9708128017

Name: Erik Gonzalez

Address:

1946 Parsons Fields

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Invoice #: INV-2J8UB-98
Transaction ID: K78027368881

Generated On: 2023-01-17T15:03:55Z

Invoice Status: Paid

Payment Date: 2023-02-08

Item 1	\$20,354.59
Item 2	\$7,463.56
Item 3	\$8,390.32
Total	36208.47