

**Customer:** 3166486883

**Name:** Brian Gonzalez

**Address:**

6220 Christensen Plain Apt. 012

West Maryfort, Arizona 24772

**Home Phone:** (631)909-0343

**Invoice #: INV-6W4EU-38**  
**Transaction ID: I46845002560**

**Generated On:** 2023-03-08T03:35:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$643.83
Item 2	\$47,545.14
Item 3	\$1,924.76
Total	50113.73