Customer: 5002348570 **Name**: Gina Gonzalez

Address:

38022 Manning Trail

Michaeltown, Tennessee 12274 **Home Phone:** 035.032.6046x330

Invoice #: INV-8S6ZH-90 Transaction ID: O33348258087

Generated On: 2023-03-13T07:01:35Z

Invoice Status: Paid

Payment Date: 2023-03-22

Item 1	\$7.42
Item 2	\$125.08
Item 3	\$30.14
Total	162.64