Customer: 6065652639 **Name**: Michelle Gonzalez

Address:

4383 James Underpass Suite 551 North Hannahshire, Minnesota 73477 **Home Phone:** +1-771-235-6039x1797

Invoice #: INV-8V2TP-20
Transaction ID: M51252315069

Generated On: 2023-05-11T14:50:13Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$63,709.77
Item 2	\$206.15
Item 3	\$2.75
Total	63918.67