

**Customer:** 6243568329

**Name:** Mark Gonzales

**Address:**

4618 Garner Dam

Johnsonview, Ohio 02428

**Home Phone:** (948)818-5829x8944

**Invoice #: INV-1L5UB-00**  
**Transaction ID: K31826740642**

**Generated On:** 2023-05-05T06:30:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-01

Item 1	\$95,964.22
Item 2	\$7,667.47
Item 3	\$4.68
Total	103636.37