**Customer**: 3610617423 **Name**: Erika Gonzalez

Address:

324 Steven Locks

Port Robyntown, Maryland 41558 **Home Phone:** (173)040-8665

Invoice #: INV-3F6KR-43
Transaction ID: P13566347789

**Generated On:** 2023-05-21T07:37:02Z

Invoice Status: Paid

**Payment Date: 2023-04-10** 

Item 1	\$2,924.63
Item 2	\$269.91
Item 3	\$0.19
Total	3194.73