**Customer**: 1158118739 **Name**: Adam Gonzales

Address:

325 Anderson Islands

North Chrisshire, Kansas 94648

Home Phone: +1-545-714-1396x69397

Invoice #: INV-2Y0TR-83
Transaction ID: I70414705853

**Generated On:** 2023-03-27T00:47:50Z

**Invoice Status:** Paid

**Payment Date: 2023-03-31** 

Item 1	\$19,458.45
Item 2	\$325.03
Item 3	\$10,125.24
Total	29908.72