

**Customer:** 5980991109  
**Name:** Christopher Gonzalez  
**Address:**  
906 McBride Pines Apt. 137  
Woodsshire, Indiana 27712  
**Home Phone:** 569-936-1915

**Invoice #: INV-9T1AB-36**  
**Transaction ID: P09473391623**

**Generated On:** 2023-03-16T09:06:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-26

Item 1	\$45,635.07
Item 2	\$75,522.05
Item 3	\$124.06
Total	121281.18