Customer: 2610046167 **Name**: Laura Gonzales

Address:

852 Paul Throughway

Mooreview, Tennessee 75811 **Home Phone:** 716-808-2912

Invoice #: INV-2G6YM-98
Transaction ID: C69421658273

Generated On: 2023-02-12T05:08:10Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$820.73
Item 2	\$6,063.91
Item 3	\$8,839.83
Total	15724.47