

**Customer:** 3555681078  
**Name:** Denise Gonzales  
**Address:**  
968 Wilkerson Via Suite 558  
East Joe, Pennsylvania 90133  
**Home Phone:** 212.488.8570

**Invoice #: INV-0V2CY-73**  
**Transaction ID: C93209126659**

**Generated On:** 2023-05-07T01:29:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$11,330.35
Item 2	\$65,394.97
Item 3	\$79,461.30
Total	156186.62