

Customer: 1292252863

Name: Jamie Gonzales

Address:

854 Robin Dam Suite 877

North Ronalddtown, Montana 92037

Home Phone: 513-764-1758x3312

Invoice #: INV-2Z1ID-35
Transaction ID: E85785004458

Generated On: 2023-01-02T09:13:12Z

Invoice Status: Paid

Payment Date: 2023-01-19

Item 1	\$6,041.61
Item 2	\$40,111.89
Item 3	\$31.36
Total	46184.86