Customer: 0412523631 **Name**: Katelyn Gonzalez

Address:

925 Brooke Parks

New Nicole, Nevada 40077 **Home Phone:** 7246445475

Invoice #: INV-6R2CI-17
Transaction ID: M59491162389

Generated On: 2023-03-22T05:18:42Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$91.38
Item 2	\$7,182.60
Item 3	\$68,970.81
Total	76244.79