

Customer: 0049522149

Name: Mr. John Gonzalez

Address:

435 Schroeder Grove Suite 921

Lake Randyport, Massachusetts 69714

Home Phone: 4698237910

Invoice #: INV-5R7TD-42
Transaction ID: M33311743896

Generated On: 2023-01-30T21:10:11Z

Invoice Status: Paid

Payment Date: 2023-01-24

Item 1	\$6,381.76
Item 2	\$35,566.64
Item 3	\$95.10
Total	42043.5