

Customer: 6555032124

Name: Ashley Gonzalez

Address:

7495 Robert Drives

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Invoice #: INV-4T8IJ-34
Transaction ID: V78238870721

Generated On: 2023-01-01T06:05:00Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$72,574.82
Item 2	\$2.37
Item 3	\$44,488.10
Total	117065.29