

**Customer:** 1576170172

**Name:** Mr. Gabriel Gilbert

**Address:**

861 Paul Plains

Lake Lindsay, Massachusetts 43756

**Home Phone:** 4319832316

**Invoice #: INV-1J5HK-59**  
**Transaction ID: B41411587574**

**Generated On:** 2023-06-02T03:43:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$3,634.73
Item 2	\$6.85
Item 3	\$6,073.78
Total	9715.36