**Customer**: 8555938768 **Name**: George Gonzales

Address:

5697 Christopher Field

North David, New Hampshire 29396

Home Phone: 499-366-1463

Invoice #: INV-0I7VA-10
Transaction ID: M77256148420

**Generated On:** 2023-02-08T18:59:14Z

Invoice Status: Paid

**Payment Date: 2023-02-08** 

Item 1	\$95.77
Item 2	\$65,556.99
Item 3	\$51,247.79
Total	116900.55