Customer: 5836604412 **Name**: Miguel Gonzalez

Address:

941 Sarah Heights

East Sierra, California 23828

Home Phone: (220)426-1154x79630

Invoice #: INV-2R9NU-82
Transaction ID: G40763923153

Generated On: 2023-05-03T10:10:22Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$83,454.22
Item 2	\$1,317.54
Item 3	\$4.83
Total	84776.59