Customer: 1215491129 **Name**: Jennifer Gonzalez

Address:

8833 Donna Burg

South Amyhaven, Illinois 22044 **Home Phone:** +1-107-487-6102x759

Invoice #: INV-103TC-13
Transaction ID: F41727724251

Generated On: 2023-04-17T03:26:47Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$945.92
Item 2	\$9.78
Item 3	\$31,066.10
Total	32021.8