Customer: 7126224429 **Name**: Gabriel Lindsey

Address:

7245 Aguirre Crescent Suite 736 Jonesfort, Pennsylvania 76847 **Home Phone:** 714.563.8677x234

Invoice #: INV-2H3BB-56
Transaction ID: Q20360323980

Generated On: 2023-02-18T12:44:53Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$9.83
Item 2	\$8,815.19
Item 3	\$831.50
Total	9656.52