

**Customer:** 2655702048  
**Name:** Carol Gonzalez  
**Address:**  
69400 Bobby Shoal Suite 480  
Lake David, New York 98912  
**Home Phone:** 5438182259

**Invoice #: INV-0X1HW-10**  
**Transaction ID: A38349554532**

**Generated On:** 2023-02-01T09:46:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-05

Item 1	\$40.70
Item 2	\$2,206.75
Item 3	\$84.63
Total	2332.08