

**Customer:** 9150663171

**Name:** Benjamin Gonzalez

**Address:**

6235 Brandy Throughway

Lake Paulafort, Pennsylvania 75869

**Home Phone:** 640.565.5172

**Invoice #: INV-8Z0JD-02**  
**Transaction ID: Z76341715061**

**Generated On:** 2023-01-29T23:23:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$6,254.82
Item 2	\$72.34
Item 3	\$558.83
Total	6885.99