

**Customer:** 3977715155  
**Name:** Rhonda Gonzalez  
**Address:**  
109 Katherine Plaza  
Jennifertown, Alaska 66119  
**Home Phone:** 019.004.5560x419

**Invoice #: INV-8B9IT-82**  
**Transaction ID: E16857430088**

**Generated On:** 2023-04-29T14:35:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-19

Item 1	\$6.58
Item 2	\$99.91
Item 3	\$2.01
Total	108.5