Customer: 2094418610 **Name**: Rebecca Gonzalez

Address:

23843 Christopher Dam

West Edward, South Carolina 91354

Home Phone: 069-767-6362

Invoice #: INV-0G1JW-72 Transaction ID: Q09460937216

Generated On: 2023-05-20T06:10:50Z

Invoice Status: Paid

Payment Date: 2023-06-14

Item 1	\$58.24
Item 2	\$40.27
Item 3	\$38.76
Total	137.27