

Customer: 6943601852

Name: Jennifer Gonzalez

Address:

26851 Aaron Mall

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Home Phone: +1-043-836-8580x719

Invoice #: INV-7C6NK-61
Transaction ID: P79954136896

Generated On: 2023-03-17T14:23:27Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$64,891.11
Item 2	\$598.01
Item 3	\$6,127.79
Total	71616.91