

**Customer:** 4842260260

**Name:** Charles Gonzalez

**Address:**

9781 Sarah Station

Johnsonshire, Minnesota 29649

**Home Phone:** 184.961.6579x43159

**Invoice #: INV-2B1NA-61**  
**Transaction ID: U30175932809**

**Generated On:** 2023-05-11T15:51:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-04

Item 1	\$557.38
Item 2	\$4.61
Item 3	\$100.11
Total	662.1