

**Customer:** 5050566087  
**Name:** Brooke Gonzalez  
**Address:**  
7882 Mckinney Pass  
West Michael, Minnesota 24180  
**Home Phone:** 613-050-4102x231

**Invoice #: INV-8Z5DV-65**  
**Transaction ID: A13359777316**

**Generated On:** 2023-02-13T01:31:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-15

Item 1	\$339.27
Item 2	\$7,850.53
Item 3	\$2,004.15
Total	10193.95