

**Customer:** 3303348445  
**Name:** Derek Gonzalez  
**Address:**  
1620 Daniel Trace Suite 738  
Rebeccaville, Michigan 58137  
**Home Phone:** 732-673-9972

**Invoice #: INV-4A8VQ-22**  
**Transaction ID: R64865473221**

**Generated On:** 2023-01-12T01:39:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-01

Item 1	\$1,841.37
Item 2	\$9,140.45
Item 3	\$47,771.46
Total	58753.28