**Customer**: 2337115560 **Name**: Michael Gonzalez

Address:

3333 Catherine Ways Suite 126 North Amandabury, Hawaii 29932 **Home Phone:** 344.333.8592x11552

Invoice #: INV-5J4YU-64
Transaction ID: R43485213524

**Generated On:** 2023-06-08T06:05:23Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-24

Item 1	\$8.54
Item 2	\$974.59
Item 3	\$12.56
Total	995.69