

**Customer:** 0776868557  
**Name:** Barbara Gonzalez  
**Address:**  
502 Joseph Station  
North Brian, Michigan 14496  
**Home Phone:** 001-455-894-2551

**Invoice #: INV-7R0EL-90**  
**Transaction ID: Z91334929288**

**Generated On:** 2023-05-19T12:00:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$391.50
Item 2	\$4.83
Item 3	\$741.90
Total	1138.23