

**Customer:** 6105452298  
**Name:** Robert Gonzalez  
**Address:**  
343 Thomas Gateway  
Davidburgh, Ohio 74021  
**Home Phone:** 805.072.5545x5637

**Invoice #: INV-1H0SD-97**  
**Transaction ID: I12370779014**

**Generated On:** 2023-03-15T05:59:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$68,803.30
Item 2	\$818.63
Item 3	\$345.76
Total	69967.69