**Customer**: 2555444225 **Name**: Tim Gonzales

Address:

431 Rodriguez Mountains Apt. 631

Henryton, Montana 80168

**Home Phone:** 031-338-1817x408

Invoice #: INV-6I5FM-55
Transaction ID: K38840998589

**Generated On:** 2023-06-05T19:32:19Z

**Invoice Status:** Paid

**Payment Date: 2023-04-27** 

Item 1	\$72.33
Item 2	\$147.10
Item 3	\$4.36
Total	223.79