**Customer**: 0915556610 **Name**: Carlos Gonzalez

Address:

92370 Bauer Lakes Apt. 078 North Michelle, Hawaii 96960 **Home Phone:** 951-779-2729

Invoice #: INV-507NF-68
Transaction ID: S94105844425

**Generated On:** 2023-03-06T06:04:21Z

Invoice Status: Paid

**Payment Date: 2023-01-30** 

Item 1	\$42.52
Item 2	\$2,999.06
Item 3	\$3.42
Total	3045