Customer: 2724933086 **Name**: Mr. Andrew Gonzalez

Address:

3175 Smith Divide Apt. 914

Shepardmouth, South Dakota 42098

Home Phone: 897.457.7897

Invoice #: INV-1K9NH-39
Transaction ID: T02222398443

Generated On: 2023-02-20T02:00:04Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$50.25
Item 2	\$994.88
Item 3	\$738.70
Total	1783.83