**Customer**: 9428871193 **Name**: Justin Gonzalez

Address:

8489 Erik Plain

Lake Jeffrey, Tennessee 58282

Home Phone: 001-286-105-7742x409

Invoice #: INV-0U2JL-94
Transaction ID: Y07548646661

**Generated On:** 2023-06-13T20:39:58Z

Invoice Status: Paid

**Payment Date: 2023-05-30** 

Item 1	\$763.28
Item 2	\$239.36
Item 3	\$0.03
Total	1002.67