

Customer: 0330907203

Name: Tracy Gonzalez

Address:

82711 Alexis Rapid Suite 752

Jonesbury, New Mexico 26210

Home Phone: +1-716-690-3246

Invoice #: INV-003GS-32
Transaction ID: S15469289536

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Invoice Status: Paid

Payment Date: 2023-01-30

Item 1	\$54,457.86
Item 2	\$21.99
Item 3	\$1,667.37
Total	56147.22