

**Customer:** 5018517280

**Name:** Stacy Gonzalez

**Address:**

03264 James Village

Port Marilyn, Illinois 84695

**Home Phone:** 001-489-502-5747x219

**Invoice #: INV-6K3SH-12**  
**Transaction ID: Y67670388757**

**Generated On:** 2023-05-10T04:53:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-04

Item 1	\$24,170.29
Item 2	\$35,478.42
Item 3	\$39.02
Total	59687.73