Customer: 1249412154 **Name**: James Gonzalez

Address:

9237 Elizabeth Alley

Port Wendy, New Jersey 71479 **Home Phone:** 112-955-3339

Invoice #: INV-7Y0JC-53
Transaction ID: L65985061897

Generated On: 2023-01-23T00:53:20Z

Invoice Status: Paid

Payment Date: 2022-12-10

Item 1	\$914.54
Item 2	\$138.76
Item 3	\$2,340.55
Total	3393.85