

**Customer:** 9715777722  
**Name:** Thomas Gonzalez  
**Address:**  
6334 Vicki Union Suite 701  
Michaelfort, Oregon 63105  
**Home Phone:** 802-927-5539x566

**Invoice #: INV-5I8MU-55**  
**Transaction ID: Y82923434593**

**Generated On:** 2023-04-24T16:50:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-12

Item 1	\$3,507.62
Item 2	\$98,967.95
Item 3	\$76,469.72
Total	178945.29