

**Customer:** 0136330582  
**Name:** Sergio Gordon  
**Address:**  
45203 Chelsea Falls  
Robertberg, Utah 98038  
**Home Phone:** 042-552-8227x976

**Invoice #: INV-6P4YK-53**  
**Transaction ID: M51109318097**

**Generated On:** 2023-03-17T15:10:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-12

Item 1	\$27,122.16
Item 2	\$29,797.59
Item 3	\$834.66
Total	57754.41