Customer: 6380920554 **Name**: Heather Gonzales

Address:

02066 Ryan Roads Apt. 962 Gonzalesmouth, Kansas 10967 **Home Phone:** 884.046.4403

Invoice #: INV-1Q1VP-21 Transaction ID: R72676780097

Generated On: 2023-01-24T17:21:08Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$55,369.01
Item 2	\$46,828.95
Item 3	\$6,400.53
Total	108598.49