Customer: 1090379835 **Name**: Victoria Gonzalez

Address:

873 David Fall Apt. 402 South Laura, Virginia 45309

Home Phone: 001-046-668-4364x0979

Invoice #: INV-9P4BR-82 Transaction ID: L77495700091

Generated On: 2023-05-06T02:53:48Z

Invoice Status: Paid

Payment Date: 2023-05-29

Item 1	\$27.08
Item 2	\$636.90
Item 3	\$9.73
Total	673.71