Customer: 2976481373 **Name**: Deanna Gonzales

Address:

69708 Poole Common Dillonton, Alaska 52643

Home Phone: 001-923-086-3002x479

Invoice #: INV-6H1DE-86
Transaction ID: X09832207017

Generated On: 2023-01-11T03:59:37Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$21,550.96
Item 2	\$6.75
Item 3	\$603.61
Total	22161.32