

Customer: 2840846375

Name: Scott Gonzales

Address:

6160 Jennifer Branch Apt. 786

South Paul, South Carolina 47053

Home Phone: (983)615-0247

Invoice #: INV-4X9RT-68
Transaction ID: L18634413262

Generated On: 2023-03-03T17:17:35Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$242.51
Item 2	\$582.11
Item 3	\$38,860.40
Total	39685.02