

**Customer:** 0102629183

**Name:** Susan Gonzales

**Address:**

98995 Reginald Squares

South Taylorbury, Maryland 04377

**Home Phone:** 001-305-778-3388

**Invoice #: INV-3N4WW-74**  
**Transaction ID: K49228312524**

**Generated On:** 2023-05-17T11:11:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$2,471.20
Item 2	\$6.49
Item 3	\$10,284.67
Total	12762.36