

**Customer:** 6115194067

**Name:** Daniel Gonzales

**Address:**

474 Baldwin Islands

East Brycemouth, Iowa 07763

**Home Phone:** 001-901-702-9107x93875

**Invoice #: INV-3R9EC-82**  
**Transaction ID: W46968162383**

**Generated On:** 2023-04-20T16:42:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$973.53
Item 2	\$17,989.40
Item 3	\$66,599.57
Total	85562.5