

**Customer:** 4021056660

**Name:** Michael Gonzalez

**Address:**

34758 Lindsay Plains Suite 165

New Andrewmouth, Oregon 66156

**Home Phone:** 001-193-293-9050x551

**Invoice #: INV-2L2QS-24**  
**Transaction ID: E90217293727**

**Generated On:** 2023-02-21T23:17:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

|        |        |
|--------|--------|
| Item 1 | \$5.96 |
| Item 2 | \$7.81 |
| Item 3 | \$2.30 |
| Total  | 16.07  |