

**Customer:** 5848813866

**Name:** Daniel Gates

**Address:**

890 Dana Crossing Suite 022

Mathewport, New Mexico 60281

**Home Phone:** 626-901-0417x1562

**Invoice #: INV-9E1KN-96**  
**Transaction ID: I97001828645**

**Generated On:** 2023-02-22T01:46:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$841.99
Item 2	\$89.88
Item 3	\$4.71
Total	936.58