

**Customer:** 9233464573  
**Name:** Adam Gonzalez  
**Address:**  
9033 Woods Squares  
West Christine, Louisiana 92051  
**Home Phone:** 765.443.4877

**Invoice #: INV-7Y5PR-42**  
**Transaction ID: E75056997205**

**Generated On:** 2023-01-18T23:11:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-14

|        |             |
|--------|-------------|
| Item 1 | \$256.60    |
| Item 2 | \$2.15      |
| Item 3 | \$40,660.89 |
| Total  | 40919.64    |