

**Customer:** 9136807828  
**Name:** Robert Gonzalez  
**Address:**  
549 Jared Avenue  
Wendyville, Kentucky 80114  
**Home Phone:** 091.931.0140x5953

**Invoice #: INV-9G6NV-14**  
**Transaction ID: K88563958502**

**Generated On:** 2023-05-27T21:21:01Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-16

Item 1	\$717.87
Item 2	\$60,798.63
Item 3	\$2,082.77
Total	63599.27