

**Customer:** 8573183054

**Name:** Tracy Gonzalez

**Address:**

978 Ann Parkway Apt. 421

Hopkinstown, Vermont 40150

**Home Phone:** 001-935-752-5782x5505

**Invoice #: INV-9I1BF-46**  
**Transaction ID: L69991732649**

**Generated On:** 2023-02-05T15:51:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$3.99
Item 2	\$99,119.02
Item 3	\$62.48
Total	99185.49