Customer: 5911463181 **Name**: Jamie Gonzales

Address:

7065 Donovan Manor Apt. 397 Amandaport, Missouri 32277 **Home Phone:** (724)865-5703

Invoice #: INV-0Y2NN-21 Transaction ID: Q11005538609

Generated On: 2023-01-20T17:23:02Z

Invoice Status: Paid

Payment Date: 2022-12-27

Item 1	\$5.85
Item 2	\$74,854.13
Item 3	\$8,756.66
Total	83616.64