

**Customer:** 7300319559

**Name:** Jeffrey Gonzales

**Address:**

3125 Webster Brooks Suite 560

West Andrewtown, New Jersey 59503

**Home Phone:** 465-497-2077x6455

**Invoice #: INV-9J4QU-92**  
**Transaction ID: K00108856651**

**Generated On:** 2023-05-09T23:00:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$6,123.16
Item 2	\$43,092.47
Item 3	\$56,707.51
Total	105923.14