Customer: 2482082429 **Name**: Nathan Gonzales

Address:

2254 Hanson Rest Suite 186 Port Robert, Arkansas 49823 **Home Phone:** 001-668-479-8879

Invoice #: INV-1C1NT-25
Transaction ID: S05377423599

Generated On: 2023-04-26T12:59:37Z

Invoice Status: Paid

Payment Date: 2023-05-26

Item 1	\$22.35
Item 2	\$5.97
Item 3	\$459.34
Total	487.66