Customer: 7492451117 **Name**: Christina Gonzalez

Address:

4770 Ramirez Circles Apt. 984

West Cherylhaven, South Dakota 96039 **Home Phone:** +1-982-018-4851x5521

Invoice #: INV-4L9KB-53
Transaction ID: D74466490583

Generated On: 2023-01-04T09:58:31Z

Invoice Status: Paid

Payment Date: 2023-01-04

Item 1	\$64,490.55
Item 2	\$9,122.05
Item 3	\$57.29
Total	73669.89