Customer: 3531125774 **Name**: Darren Gonzales

Address:

191 Mahoney Mall Suite 988 Coreyshire, North Dakota 73685 **Home Phone:** 673.028.2632

Invoice #: INV-1F9VZ-37
Transaction ID: L68691778349

Generated On: 2023-04-19T14:49:51Z

Invoice Status: Paid

Payment Date: 2023-03-30

| Item 1 | \$15,025.25 |
|--------|-------------|
| Item 2 | \$1.52 |
| Item 3 | \$60.48 |
| Total | 15087.25 |