

**Customer:** 4547400882

**Name:** Rodney Gonzalez

**Address:**

0324 Castillo Streets

New Margaretberg, Montana 35144

**Home Phone:** 001-408-331-2604

**Invoice #: INV-8W6MD-97**  
**Transaction ID: U23899342080**

**Generated On:** 2023-05-08T03:47:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$1,775.49
Item 2	\$692.13
Item 3	\$96,370.36
Total	98837.98