

**Customer:** 5829771671  
**Name:** Gerald Gonzalez  
**Address:**  
30273 Kelly Well Suite 590  
Clarkborough, Washington 83069  
**Home Phone:** 261.665.7166

**Invoice #: INV-7N8TD-77**  
**Transaction ID: X68575833298**

**Generated On:** 2023-02-17T11:14:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-10

Item 1	\$41,668.87
Item 2	\$29.56
Item 3	\$451.14
Total	42149.57