**Customer**: 1987593704 **Name**: Christina Gonzalez

Address:

39318 Jamie Unions Apt. 537 Rodriguezhaven, Illinois 70122

Home Phone: 001-905-577-8047x623

Invoice #: INV-9J0ED-15
Transaction ID: N22712548740

**Generated On:** 2023-05-24T14:29:20Z

**Invoice Status:** Paid

**Payment Date: 2023-05-03** 

Item 1	\$8,874.15
Item 2	\$294.83
Item 3	\$7.81
Total	9176.79