

Customer: 2595866246
Name: Aaron Gonzales
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95838 Velez Park Suite 041
Petertown, Virginia 41222
Home Phone: 001-270-925-6734

Invoice #: INV-1Z3UL-04
Transaction ID: D60145604956

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Invoice Status: Paid
Payment Date: 2022-12-04

Item 1	\$40.78
Item 2	\$22.35
Item 3	\$64.93
Total	128.06