

**Customer:** 7793281040

**Name:** Sarah Gonzalez

**Address:**

5649 Andrew Cape Apt. 304

Danielmouth, Massachusetts 90907

**Home Phone:** (932)256-4158

**Invoice #: INV-9A9KD-26**  
**Transaction ID: E25573500655**

**Generated On:** 2023-02-18T15:12:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$607.04
Item 2	\$23.68
Item 3	\$0.70
Total	631.42