

**Customer:** 5112222635

**Name:** Karen Gonzalez

**Address:**

94053 Baxter Pike Suite 049

Johnsonshire, Indiana 84028

**Home Phone:** 001-484-025-0096x69441

**Invoice #: INV-9Z8TU-79**  
**Transaction ID: T40129546140**

**Generated On:** 2023-03-17T04:01:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$8,331.01
Item 2	\$22,728.56
Item 3	\$71.04
Total	31130.61