

**Customer:** 2442876200  
**Name:** Christine Gonzalez  
**Address:**  
524 Jason Pine Suite 949  
Harveybury, Wyoming 41962  
**Home Phone:** (129)620-6629

**Invoice #: INV-5S7BF-71**  
**Transaction ID: T93546603823**

**Generated On:** 2023-04-10T03:42:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-27

Item 1	\$8.57
Item 2	\$74.51
Item 3	\$74.01
Total	157.09