

**Customer:** 4378742805

**Name:** Kathy Gonzalez

**Address:**

6704 Devin Lane Apt. 206

Lake Gregoryton, Montana 40701

**Home Phone:** 262-985-6404x32942

**Invoice #: INV-5Y8RG-10**  
**Transaction ID: B65448448612**

**Generated On:** 2023-04-16T11:19:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$190.74
Item 2	\$3.11
Item 3	\$843.72
Total	1037.57