

**Customer:** 8376970374  
**Name:** Steven Gonzalez  
**Address:**  
568 Kelly Islands  
Maryville, Texas 85143  
**Home Phone:** 836-266-9024

**Invoice #: INV-000SC-51**  
**Transaction ID: J14821778633**

**Generated On:** 2023-05-13T22:20:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$6,707.47
Item 2	\$672.17
Item 3	\$76,528.96
Total	83908.6