

**Customer:** 3245682796  
**Name:** Melissa Gonzalez  
**Address:**  
8408 Lori Burg Apt. 830  
Lake Denise, Washington 44436  
**Home Phone:** 0311731149

**Invoice #: INV-5G8WU-18**  
**Transaction ID: J80230523166**

**Generated On:** 2023-04-12T17:00:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-18

Item 1	\$284.84
Item 2	\$17.00
Item 3	\$52.58
Total	354.42