

**Customer:** 7996719680  
**Name:** Timothy Gonzalez  
**Address:**  
816 Sandra Burg  
Sanchezberg, Colorado 10131  
**Home Phone:** 931.903.6552

**Invoice #: INV-9F4SB-89**  
**Transaction ID: W15342060475**

**Generated On:** 2023-04-24T15:36:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$4,107.90
Item 2	\$28.45
Item 3	\$9.08
Total	4145.43