

**Customer:** 6350084975

**Name:** Eric Gonzalez

**Address:**

1943 Adams Streets

South Stephenbury, Maryland 30945

**Home Phone:** 979.545.5161

## **Invoice: INV-0V3XI-59**

**Generated On:** 2022-05-22T03:10:41Z

**Status:** Paid

**Payment Date:** 4/13/2022

Item 1	\$3,071.14
Item 2	\$264.70
Item 3	\$7,187.37
Total	10523.21