Customer: 7200193754 **Name:** Stephen Gonzalez

Address:

23794 King Shore

North Katherine, Massachusetts 60198 **Home Phone:** (726)789-4165x322

Invoice: INV-9B7SX-00

Generated On: 2022-05-14T01:03:20Z

Status: Paid

Payment Date: 5/21/2022

Item 1	\$91,490.36
Item 2	\$285.58
Item 3	\$29,828.50
Total	121604.44