**Customer:** 5604022709 **Name:** Adam Gonzalez

**Address:** 

611 Lam Forge Suite 898 Zacharyville, Ohio 86377 **Home Phone:** 715.520.0968

**Invoice: INV-9G7CN-99** 

**Generated On:** 2022-01-31T03:59:04Z

Status: Paid

**Payment Date:** 1/23/2022

Item 1	\$9.37
Item 2	\$4.93
Item 3	\$899.22
Total	913.52