

**Customer:** 2193767000

**Name:** Richard Gonzales

**Address:**

9763 Brent Mountain

North Sharon, Missouri 55981

**Home Phone:** -6172

## **Invoice: INV-0N1KE-48**

**Generated On:** 2022-07-04T18:26:29Z

**Status:** Paid

**Payment Date:** 5/27/2022

Item 1	\$6,982.65
Item 2	\$57.96
Item 3	\$92,007.98
Total	99048.59