

Customer: 3395430975

Name: Carol Gonzalez

Address:

428 Alvarez Summit

Millerstad, Arizona 35765

Home Phone: (367)688-8705

Invoice: INV-2T8MI-17

Generated On: 2022-02-03T12:46:40Z

Status: Paid

Payment Date: 2/7/2022

| | |
|--------|-------------|
| Item 1 | \$922.00 |
| Item 2 | \$13,334.54 |
| Item 3 | \$9,721.93 |
| Total | 23978.47 |