

**Customer:** 4100755609

**Name:** James Gonzalez

**Address:**

230 Higgins Forge Suite 767

East Benjamin, Oklahoma 31099

**Home Phone:** 823.423.3700x3659

## **Invoice: INV-5D2AK-16**

**Generated On:** 2022-05-24T00:48:12Z

**Status:** Paid

**Payment Date:** 6/4/2022

Item 1	\$0.19
Item 2	\$55.42
Item 3	\$9,477.10
Total	9532.71