**Customer:** 2702635421 **Name:** Matthew Gonzalez

**Address:** 

7196 Flores Canyon Apt. 824 East Emilyview, Arkansas 45628 **Home Phone:** 702.290.8457x0566

**Invoice: INV-5T9BN-91** 

**Generated On:** 2022-07-04T09:21:38Z

**Status:** Overdue **Payment Date:** 

Item 1	\$9,261.93
Item 2	\$23.38
Item 3	\$3.94
Total	9289.25