

**Customer:** 3002107857

**Name:** Emily Gonzales

**Address:**

7376 Bond Parkway

Lake Lori, Arizona 79243

**Home Phone:** +1-672-672-6961x16697

## **Invoice: INV-0H8XZ-86**

**Generated On:** 2022-01-30T12:06:00Z

**Status:** Paid

**Payment Date:** 1/22/2022

Item 1	\$68.15
Item 2	\$5.99
Item 3	\$9,987.73
Total	10061.87