**Customer:** 7017151664 **Name:** Carla Gonzalez

**Address:** 

28072 Christian Fort

Jacksonbury, Texas 16392 **Home Phone:** (661)265-9383

**Invoice: INV-2Z9SE-91** 

**Generated On:** 2022-06-06T13:59:54Z

Status: Paid

**Payment Date:** 5/28/2022

Item 1	\$3,293.24
Item 2	\$97,277.58
Item 3	\$0.92
Total	100571.74