Customer: 5919238336 **Name:** Richard Gonzalez

Address:

5539 Julie Ridges

Devintown, Missouri 2318 **Home Phone:** 3480076567

Invoice: INV-7X0JQ-42

Generated On: 2022-02-10T03:05:43Z

Status: Paid

Payment Date: 2/27/2022

Item 1	\$48,984.59
Item 2	\$917.24
Item 3	\$445.54
Total	50347.37