

**Customer:** 479406270

**Name:** Mary Gonzalez

**Address:**

0716 John Ridges

West Danielle Land, Missouri 9084

**Home Phone:** 928.565.8518x3216

## **Invoice: INV-002YD-24**

**Generated On:** 2022-06-11T03:04:37Z

**Status:** Paid

**Payment Date:** 6/25/2022

Item 1	\$9,809.19
Item 2	\$8.88
Item 3	\$51,453.25
Total	61271.32