Customer: 4914972190 **Name:** James Gonzalez

Address:

43883 Frank Burg

Lake Emilychester, Maine 75483 **Home Phone:** (761)717-8564

Invoice: INV-0J1NS-77

Generated On: 2022-04-25T06:36:17Z

Status: Paid

Payment Date: 5/17/2022

Item 1	\$7,913.21
Item 2	\$7.76
Item 3	\$79.81
Total	8000.78