Customer: 3588772779 **Name:** Lisa Gonzalez

Address:

514 Armstrong Ferry Suite 637 Johnsonton, Washington 8513 **Home Phone:** 830-455-3746

Invoice: INV-3L4NG-88

Generated On: 2022-05-02T22:04:38Z

Status: Paid

Payment Date: 3/21/2022

Item 1	\$16.49
Item 2	\$2,898.36
Item 3	\$321.41
Total	3236.26