Customer: 8393563133 **Name:** Karen Gonzales

Address:

0948 Joseph Mews Apt. 772 Lake Jaclynfort, Maryland 2113 **Home Phone:** 420.147.1932

Invoice: INV-8X1AS-58

Generated On: 2022-05-22T02:17:23Z

Status: Paid

Payment Date: 6/8/2022

Item 1	\$897.59
Item 2	\$23.26
Item 3	\$54,828.87
Total	55749.72