

**Customer:** 5461746199  
**Name:** Daryl Gonzalez  
**Address:**  
8231 Scott Shores  
Lake Latasha, Kansas 76397  
**Home Phone:** 082.951.3626

## **Invoice: INV-0C5SI-22**

**Generated On:** 2022-02-08T10:38:18Z  
**Status:** Paid  
**Payment Date:** 1/19/2022

Item 1	\$62.76
Item 2	\$818.19
Item 3	\$19,955.18
Total	20836.13