Customer: 9878058533 **Name:** David Gonzalez

Address:

46274 Brandi Land Apt. 115 East Sarahport, Oregon 33927 **Home Phone:** 201-659-1933

Invoice: INV-7Q5ZL-40

Generated On: 2022-06-10T21:39:35Z

Status: Paid

Payment Date: 5/8/2022

Item 1	\$9,054.42
Item 2	\$42.48
Item 3	\$6,931.68
Total	16028.58