

**Customer:** 4908128602

**Name:** Caleb Gonzalez

**Address:**

90159 Dennis Falls

East Zacharyland, Rhode Island 51010

**Home Phone:** 001-892-199-4023x16818

## **Invoice: INV-2W0BU-94**

**Generated On:** 2022-04-07T13:00:03Z

**Status:** Paid

**Payment Date:** 3/14/2022

Item 1	\$13,911.51
Item 2	\$9,020.05
Item 3	\$82,317.20
Total	105248.76