

**Customer:** 9129481390  
**Name:** Julie Gonzalez  
**Address:**  
7257 Noah Fords Apt. 003  
Davistown, Iowa 37880  
**Home Phone:** 7201616491

## **Invoice: INV-0R7NU-25**

**Generated On:** 2022-02-24T06:37:30Z  
**Status:** Paid  
**Payment Date:** 1/17/2022

Item 1	\$49,737.29
Item 2	\$99.51
Item 3	\$416.84
Total	50253.64