

**Customer:** 6788523190  
**Name:** Matthew Gonzalez  
**Address:**  
068 Rivera Rue  
Parkertown, Indiana 94103  
**Home Phone:** 001-705-406-8102

## **Invoice: INV-0H0TS-02**

**Generated On:** 2022-01-14T14:45:33Z  
**Status:** Paid  
**Payment Date:** 1/12/2022

Item 1	\$476.08
Item 2	\$7,129.27
Item 3	\$788.96
Total	8394.31