

**Customer:** 7064850981

**Name:** Linda Gonzalez

**Address:**

9517 Gregory Ports Apt. 552

Mccoytown, Wyoming 45135

**Home Phone:** 840-735-2009x8839

## **Invoice: INV-4C6UA-11**

**Generated On:** 2022-04-01T06:19:46Z

**Status:** Paid

**Payment Date:** 2/16/2022

|        |             |
|--------|-------------|
| Item 1 | \$81,079.03 |
| Item 2 | \$8.10      |
| Item 3 | \$685.63    |
| Total  | 81772.76    |