

**Customer:** 3160837670

**Name:** Kathy Gomez

**Address:**

211 Dominique Terrace

Adkinsberg, New Mexico 25236

**Home Phone:** +1-679-950-1966x04317

**Invoice #: INV-4R6WR-11**  
**Transaction ID: L75447849975**

**Generated On:** 2023-04-08T03:59:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$71,502.95
Item 2	\$858.23
Item 3	\$16,464.51
Total	88825.69