Customer: 9934292091 **Name**: Alan Gomez

Address:

320 Mckee Mission Suite 021 Rodriguezland, Minnesota 17621 **Home Phone:** 406-324-2060

Invoice #: INV-0F7AX-24
Transaction ID: O14527248794

Generated On: 2023-02-25T13:02:12Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$6.89
Item 2	\$775.18
Item 3	\$6.73
Total	788.8