

Customer: 6506048265
Name: Noah Gomez
Address:
051 Sarah Glen
Angelaport, Kentucky 60814
Home Phone: 001-787-857-2077

Invoice #: INV-8D0CH-84
Transaction ID: R39282745835

Generated On: 2023-06-12T04:08:56Z
Invoice Status: Overdue
Payment Date: 2023-06-21

Item 1	\$25,123.04
Item 2	\$55.04
Item 3	\$30.79
Total	25208.87