

**Customer:** 6259865690  
**Name:** Thomas Gomez  
**Address:**  
55290 Smith Isle Suite 647  
Drewmouth, Utah 43554  
**Home Phone:** 4991532678

**Invoice #: INV-0I2FY-33**  
**Transaction ID: O71548031394**

**Generated On:** 2023-04-09T17:32:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-19

Item 1	\$64,449.36
Item 2	\$82,376.68
Item 3	\$60,488.13
Total	207314.17