

Customer: 3149477067
Name: Anthony Gomez
Address:
51697 Miller Motorway
Lake William, Indiana 02384
Home Phone: 7235472274

Invoice #: INV-7J2KY-81
Transaction ID: U03522300616

Generated On: 2023-04-29T06:03:43Z
Invoice Status: Paid
Payment Date: 2023-05-08

Item 1	\$467.24
Item 2	\$60,784.11
Item 3	\$3,198.49
Total	64449.84