Customer: 7573692386 **Name**: Michael Gomez

Address:

0392 Tim Roads Apt. 105

South Douglastown, South Carolina 05662 **Home Phone:** +1-146-921-9922x7378

Invoice #: INV-6Q8UT-08
Transaction ID: Z52918818282

Generated On: 2023-02-18T20:36:04Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$5,919.30
Item 2	\$64,386.69
Item 3	\$95.49
Total	70401.48