

**Customer:** 2530000872

**Name:** Christina Gomez

**Address:**

23667 Lee Trail

Stewartberg, Minnesota 85381

**Home Phone:** 598-717-9820x92576

**Invoice #: INV-6E8KF-00**  
**Transaction ID: O12790219493**

**Generated On:** 2023-05-20T18:55:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-05

Item 1	\$7.42
Item 2	\$346.67
Item 3	\$318.32
Total	672.41