

**Customer:** 5018512365

**Name:** Angela Gomez

**Address:**

770 Salazar Wall Suite 693

Hernandezshire, Iowa 58463

**Home Phone:** 001-376-569-8473x83903

**Invoice #: INV-6T6SN-55**  
**Transaction ID: W76457536138**

**Generated On:** 2023-03-20T10:28:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$5.69
Item 2	\$967.88
Item 3	\$79.32
Total	1052.89