Customer: 0700394244 **Name**: Danielle Gomez

Address:

171 Cunningham Dam Apt. 632

New Matthewstad, South Carolina 64649

Home Phone: 001-416-733-7896

Invoice #: INV-2X4PI-23
Transaction ID: L44424377976

Generated On: 2023-03-19T06:40:26Z

Invoice Status: Paid

Payment Date: 2023-03-16

Item 1	\$13,787.39
Item 2	\$1.78
Item 3	\$41,489.27
Total	55278.44