

**Customer:** 2902898498  
**Name:** Frederick Gomez  
**Address:**  
16336 Jeremy Shores  
Mosesburgh, South Dakota 90647  
**Home Phone:** 0577930242

**Invoice #: INV-5V0FW-34**  
**Transaction ID: R22200114881**

**Generated On:** 2023-05-27T16:43:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-16

Item 1	\$8,384.04
Item 2	\$2,131.63
Item 3	\$9.03
Total	10524.7