

**Customer:** 0481211685

**Name:** Jeremy Gomez

**Address:**

3406 Meredith Oval

Heatherfort, Michigan 99547

**Home Phone:** (921)746-6355x6133

**Invoice #: INV-9R9NJ-74**  
**Transaction ID: U25911121926**

**Generated On:** 2023-03-03T18:21:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$199.51
Item 2	\$99.17
Item 3	\$30.22
Total	328.9