**Customer**: 1968190361 **Name**: Christopher Gomez

Address:

574 Smith Locks Suite 523 Fordshire, Colorado 51899

Home Phone: 001-736-274-8113x8284

Invoice #: INV-1Z3GX-68
Transaction ID: U62496880460

**Generated On:** 2023-06-13T19:31:55Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-17

Item 1	\$96.77
Item 2	\$966.72
Item 3	\$4.31
Total	1067.8