

Customer: 2074327274

Name: Edward Gomez

Address:

01450 Tammy Spring Suite 091

Moniqueborough, Wyoming 31866

Home Phone: (224)192-0277

Invoice #: INV-7U8JQ-67
Transaction ID: Q31627006742

Generated On: 2023-01-11T21:29:42Z

Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$1,363.75
Item 2	\$85,734.05
Item 3	\$86,411.38
Total	173509.18