

Customer: 2243102204

Name: Joseph Gomez

Address:

59103 Hawkins Route

North Jason, Pennsylvania 74935

Home Phone: 553-954-3990x3376

Invoice #: INV-3R7KN-17
Transaction ID: Y47062188682

Generated On: 2023-01-24T22:54:01Z

Invoice Status: Paid

Payment Date: 2023-01-29

Item 1	\$1.78
Item 2	\$70.46
Item 3	\$9,670.04
Total	9742.28