

**Customer:** 4920402635

**Name:** Kayla Gomez

**Address:**

4423 Michael Vista

Schroedermouth, Maine 82694

**Home Phone:** (571)048-6586x1544

**Invoice #: INV-8Q9NZ-95**  
**Transaction ID: K82174695937**

**Generated On:** 2023-01-14T15:57:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-04

Item 1	\$26,976.47
Item 2	\$74,754.38
Item 3	\$4.36
Total	101735.21