

Customer: 0142002818

Name: Dana Gomez

Address:

812 Renee Fords Suite 578

Cabrera mouth, California 07388

Home Phone: 065.214.1471x3496

Invoice #: INV-5B0QQ-34
Transaction ID: N06854224566

Generated On: 2023-04-17T18:02:53Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$6.50
Item 2	\$2,273.93
Item 3	\$96.57
Total	2377