

**Customer:** 8053713498  
**Name:** Eric Gordon  
**Address:**  
863 Cabrera Ramp  
Andersonmouth, Arizona 20911  
**Home Phone:** 933-240-9576

**Invoice #: INV-2H2SV-46**  
**Transaction ID: G25914003718**

**Generated On:** 2023-04-22T23:22:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$1,386.41
Item 2	\$80,498.76
Item 3	\$63.57
Total	81948.74