

**Customer:** 6673765122

**Name:** Robert Gomez

**Address:**

8154 Nicole Trace Apt. 398

Lake Jenniferchester, Louisiana 53309

**Home Phone:** +1-616-986-3920x730

**Invoice #: INV-6V9RH-98**  
**Transaction ID: E49021843690**

**Generated On:** 2023-06-10T20:32:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-29

Item 1	\$5.45
Item 2	\$1.79
Item 3	\$379.28
Total	386.52