

Customer: 7405418715

Name: David Gomez

Address:

56937 Carolyn Ford

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Home Phone: +1-875-048-4523x37225

Invoice #: INV-5P0BM-61
Transaction ID: K55487559345

Generated On: 2023-05-19T03:14:39Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$1,263.00
Item 2	\$72,682.12
Item 3	\$6.11
Total	73951.23