

**Customer:** 8000210028

**Name:** James Gomez

**Address:**

2941 Jared Fields Suite 876

South Robert, South Carolina 14307

**Home Phone:** 153-371-5206x380

**Invoice #: INV-2S1JW-98**  
**Transaction ID: T25858974983**

**Generated On:** 2023-02-27T23:20:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$22,710.67
Item 2	\$4,803.35
Item 3	\$3,250.72
Total	30764.74