

Customer: 7678963821
Name: Paul Gomez
Address:
72422 Dennis Cliffs
Port Davidberg, Nebraska 58681
Home Phone: 4525698690

Invoice #: INV-8F3GQ-56
Transaction ID: Q56540639916

Generated On: 2023-05-24T21:21:47Z
Invoice Status: Paid
Payment Date: 2023-04-18

Item 1	\$306.89
Item 2	\$68.18
Item 3	\$9,626.27
Total	10001.34