

**Customer:** 2725488335

**Name:** Frank Gomez

**Address:**

15659 Joseph Stream

Stevenborough, Utah 06034

**Home Phone:** +1-405-930-0824x211

**Invoice #: INV-5H5QF-70**  
**Transaction ID: S04742909821**

**Generated On:** 2023-04-01T18:32:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$3,022.53
Item 2	\$88.90
Item 3	\$1,255.84
Total	4367.27