**Customer**: 4354384921 **Name**: Brooke Gomez

Address:

803 Le Passage Suite 988

Dawntown, South Carolina 49415 **Home Phone:** +1-713-848-2729x0593

Invoice #: INV-3Q6DD-41
Transaction ID: L36225242469

**Generated On:** 2023-02-03T11:23:07Z

Invoice Status: Paid

**Payment Date: 2023-02-10** 

Item 1	\$56.56
Item 2	\$7,761.47
Item 3	\$1,078.66
Total	8896.69