

**Customer:** 5325340621

**Name:** Nathan Gomez

**Address:**

4063 Wilson Port Apt. 054

New Gracemouth, Arkansas 54652

**Home Phone:** (262)323-8601x826

**Invoice #: INV-5B6ZH-82**  
**Transaction ID: B05871880038**

**Generated On:** 2023-05-08T14:16:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$820.26
Item 2	\$8.16
Item 3	\$17.59
Total	846.01