

**Customer:** 4146944064  
**Name:** Robert Gomez  
**Address:**  
738 Wilson Canyon  
Lake Michelleville, Illinois 27202  
**Home Phone:** 057.581.4249

**Invoice #: INV-9A6UO-70**  
**Transaction ID: B87320462020**

**Generated On:** 2023-02-06T03:58:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-16

Item 1	\$574.14
Item 2	\$5.51
Item 3	\$762.53
Total	1342.18