

**Customer:** 6654230385  
**Name:** Kimberly Gomez  
**Address:**  
7927 Lamb Bypass Apt. 750  
Harryville, Minnesota 46252  
**Home Phone:** 702-315-4873x753

**Invoice #: INV-3A2AC-43**  
**Transaction ID: A37961986812**

**Generated On:** 2023-02-27T19:30:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-24

Item 1	\$63.46
Item 2	\$8.56
Item 3	\$8,549.13
Total	8621.15