Customer: 8683577076 **Name**: Ashley Gomez

Address:

852 Lopez Crossing

Port Nicole, Missouri 85634

Home Phone: 784.820.9241x92801

Invoice #: INV-9W3JJ-57
Transaction ID: V11664412165

Generated On: 2023-05-13T17:45:19Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$3,070.56
Item 2	\$97.39
Item 3	\$73,467.70
Total	76635.65