

Customer: 4233255611

Name: Aaron Gomez

Address:

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Murphyside, Alaska 29521

Home Phone: (258)857-5715x46103

Invoice #: INV-OK6IY-13
Transaction ID: R30942596992

Generated On: 2023-03-09T07:40:09Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$0.89
Item 2	\$4,008.72
Item 3	\$6.94
Total	4016.55