

Customer: 2704912319
Name: Lori Gomez
Address:
07119 Patton Ports Apt. 047
Amberberg, Connecticut 59835
Home Phone: (562)788-0454x537

Invoice #: INV-9F0BY-09
Transaction ID: C18838187250

Generated On: 2023-06-14T15:06:22Z
Invoice Status: Overdue
Payment Date: 2023-07-14

Item 1	\$5,804.67
Item 2	\$307.80
Item 3	\$3.34
Total	6115.81