Customer: 8790077904 **Name**: David Gomez

Address:

1360 David Springs

Stephensonstad, Texas 38059

Home Phone: 001-569-536-3952x90925

Invoice #: INV-0G3AU-74
Transaction ID: N94136911206

Generated On: 2023-05-28T12:45:47Z

Invoice Status: Paid

Payment Date: 2023-06-13

Item 1	\$7,724.42
Item 2	\$98,268.72
Item 3	\$8,806.21
Total	114799.35