

**Customer:** 7703845133

**Name:** Erik Gomez

**Address:**

8418 Haynes Crossroad Apt. 730

Port Marissaville, Louisiana 58726

**Home Phone:** 539.034.0752

**Invoice #: INV-4T0QZ-05**  
**Transaction ID: X06335197656**

**Generated On:** 2023-04-28T16:55:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$234.27
Item 2	\$84.23
Item 3	\$947.15
Total	1265.65