**Customer**: 4532115981 **Name**: Erik Gomez

Address:

28249 Michelle Way Apt. 587

Saundersburgh, New Hampshire 68376 **Home Phone:** +1-757-560-4125x27270

Invoice #: INV-7C6PD-38
Transaction ID: Y66058984378

**Generated On:** 2023-05-22T19:31:27Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-18

Item 1	\$64.79
Item 2	\$76,514.05
Item 3	\$46.99
Total	76625.83