

**Customer:** 7411153775

**Name:** Kenneth Gomez

**Address:**

96982 Damon Port Suite 572

Veronicahaven, South Dakota 65347

**Home Phone:** 176-442-7424x9267

## **Invoice: INV-9S3GS-15**

**Generated On:** 2022-04-26T00:56:28Z

**Status:** Paid

**Payment Date:** 4/23/2022

Item 1	\$15,922.45
Item 2	\$254.76
Item 3	\$89.30
Total	16266.51