Customer: 8149289580 **Name:** Kristin Gomez

Address:

22655 Ronald Estate Apt. 138 North Juliestad, Ohio 10401 **Home Phone:** 102.561.0057

Invoice: INV-3B8MG-29

Generated On: 2022-02-09T15:43:55Z

Status: Paid

Payment Date: 1/13/2022

Item 1	\$60.75
Item 2	\$6,596.32
Item 3	\$3.21
Total	6660.28