

**Customer:** 1008176082

**Name:** Andrew Gomez

**Address:**

649 Wells Islands Suite 988

Katelnfurt, Kentucky 5758

**Home Phone:** 367-577-2448x808

## **Invoice: INV-7I5DU-72**

**Generated On:** 2022-07-01T20:58:12Z

**Status:** Overdue

**Payment Date:**

Item 1	\$81,084.57
Item 2	\$3.64
Item 3	\$55,488.16
Total	136576.37