

**Customer:** 7804283129

**Name:** Laura Lopez

**Address:**

6952 Davis Lane Suite 275

Ashleyberg, Arizona 42551

**Home Phone:** +1-712-741-6010x1235

**Invoice #: INV-4W0CG-00**  
**Transaction ID: I16271099334**

**Generated On:** 2023-01-16T16:23:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

|        |         |
|--------|---------|
| Item 1 | \$5.90  |
| Item 2 | \$28.97 |
| Item 3 | \$4.40  |
| Total  | 39.27   |