

**Customer:** 1633966808  
**Name:** Rebecca Lopez  
**Address:**  
222 Sanchez Spurs  
Williamsborough, Arkansas 74810  
**Home Phone:** 001-587-816-3998

**Invoice #: INV-8K7KV-69**  
**Transaction ID: Z79630611956**

**Generated On:** 2023-05-08T03:15:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-14

Item 1	\$8.18
Item 2	\$2.53
Item 3	\$36,454.44
Total	36465.15