Customer: 7525184998 **Name**: Dylan Lopez

Address:

207 Keller Tunnel Apt. 183 Brownton, Michigan 13688 **Home Phone:** 467-986-4328

Invoice #: INV-5U4EU-48
Transaction ID: R60825539550

Generated On: 2023-05-20T17:44:33Z

Invoice Status: Paid

Payment Date: 2023-04-19

| Item 1 | \$534.39 |
|--------|------------|
| Item 2 | \$2,720.77 |
| Item 3 | \$2.11 |
| Total | 3257.27 |