

**Customer:** 4401906929

**Name:** William Lopez

**Address:**

3335 Russo Avenue Suite 597

New Ashleyland, Illinois 96120

**Home Phone:** 001-433-923-3778x277

**Invoice #: INV-5H0WA-16**  
**Transaction ID: B48899155372**

**Generated On:** 2023-05-19T15:44:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$67.77
Item 2	\$362.21
Item 3	\$57,051.38
Total	57481.36