**Customer**: 0903522390 **Name**: Jordan Lopez

Address:

05104 Lopez Springs Suite 840

Doylefurt, Florida 34743 **Home Phone:** 5253606993

Invoice #: INV-102GB-76
Transaction ID: V93144002041

**Generated On:** 2023-03-05T04:28:28Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$8.43
Item 2	\$1.71
Item 3	\$80.94
Total	91.08