**Customer**: 5962894343 **Name**: Robert Lozano

Address:

204 Torres Club

Kennethbury, Illinois 73453

**Home Phone:** 310.620.7469x90857

Invoice #: INV-5A3TQ-93
Transaction ID: U01219848727

**Generated On:** 2023-02-28T15:43:00Z

Invoice Status: Paid

**Payment Date: 2023-03-09** 

Item 1	\$772.60
Item 2	\$2.53
Item 3	\$390.60
Total	1165.73