**Customer**: 1297970425 **Name**: Sarah Lopez

Address:

5660 Tammy Corner Apt. 529 North William, Missouri 74284

Home Phone: +1-598-633-1994x08082

Invoice #: INV-4V1ZK-10
Transaction ID: F25497586851

**Generated On:** 2023-05-20T03:23:20Z

Invoice Status: Paid

**Payment Date: 2023-05-06** 

Item 1	\$11,908.01
Item 2	\$65,502.23
Item 3	\$24.27
Total	77434.51