

**Customer:** 9414058882  
**Name:** Natalie Lopez  
**Address:**  
951 Gonzales Cliffs  
Clarkmouth, West Virginia 94626  
**Home Phone:** 4734846486

**Invoice #: INV-7K5RE-31**  
**Transaction ID: F87153587345**

**Generated On:** 2023-01-02T00:25:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-01

Item 1	\$355.93
Item 2	\$3,068.39
Item 3	\$71.54
Total	3495.86