**Customer**: 8276927648 **Name**: Jamie Lopez

Address:

58036 Thompson Underpass South Lindastad, Delaware 23769 **Home Phone:** (073)119-7275x3756

Invoice #: INV-9U2MY-27
Transaction ID: M24226058947

**Generated On:** 2023-03-19T12:46:30Z

Invoice Status: Paid

**Payment Date: 2023-03-17** 

Item 1	\$3,981.51
Item 2	\$81,165.59
Item 3	\$562.38
Total	85709.48