

Customer: 5409519509

Name: Krista Lopez

Address:

619 Terry Springs

North Patrickchester, Kansas 94299

Home Phone: 3471425277

Invoice #: INV-3E3PS-06
Transaction ID: H63203328954

Generated On: 2023-02-14T00:19:33Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$26,514.00
Item 2	\$42.07
Item 3	\$228.77
Total	26784.84