

**Customer:** 5111106755  
**Name:** Mr. Christopher Lopez PhD  
**Address:**  
31848 Nathan Shoals Apt. 834  
North Christopher, Iowa 87009  
**Home Phone:** 785-032-2128

**Invoice #: INV-7D5EX-15**  
**Transaction ID: D33292291472**

**Generated On:** 2023-05-10T06:57:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-16

Item 1	\$11.57
Item 2	\$15,166.78
Item 3	\$6,419.30
Total	21597.65