

**Customer:** 4699160311

**Name:** Jose Lopez

**Address:**

4755 Harris Fall Apt. 461

Port Brian, Arizona 06857

**Home Phone:** 001-341-475-0562x251

**Invoice #: INV-5Q2MK-02**  
**Transaction ID: Y48423830618**

**Generated On:** 2023-01-26T04:45:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$827.86
Item 2	\$66,078.45
Item 3	\$10.25
Total	66916.56