**Customer**: 4186631661 **Name**: Kerri Lopez

Address:

64044 Dominic Inlet Apt. 747 Dukeburgh, North Dakota 69661 **Home Phone:** 001-009-868-2678

Invoice #: INV-6A5RG-03
Transaction ID: B49204075229

**Generated On:** 2023-03-20T23:40:52Z

Invoice Status: Paid

**Payment Date: 2023-02-26** 

Item 1	\$90.16
Item 2	\$6,378.93
Item 3	\$0.87
Total	6469.96