Customer: 7945422556 **Name**: Lucas Lopez

Address:

55787 Hall Ferry Suite 834

Knightchester, Rhode Island 27099

Home Phone: 422.161.7964

Invoice #: INV-5I8OK-06
Transaction ID: R44094406109

Generated On: 2023-04-12T07:43:09Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$520.45
Item 2	\$67,113.30
Item 3	\$0.83
Total	67634.58