Customer: 8100324377 **Name**: Gregory Lozano

Address:

632 Carl Spurs

Lake Dana, California 40354 Home Phone: 9944599950

Invoice #: INV-4R5GE-94
Transaction ID: H57842040991

Generated On: 2023-05-23T14:26:02Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$1.72
Item 2	\$16,731.59
Item 3	\$326.35
Total	17059.66