

**Customer:** 0739352501  
**Name:** Christopher Lopez  
**Address:**  
024 Ethan Extensions  
New Adam, North Dakota 16846  
**Home Phone:** 444.594.8128

**Invoice #: INV-2C4WU-23**  
**Transaction ID: K96555099390**

**Generated On:** 2023-02-02T10:45:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$988.49
Item 2	\$64,782.01
Item 3	\$848.29
Total	66618.79