

Customer: 8374158630

Name: Dustin Lopez

Address:

3901 Adams Harbors

North Jeremyton, Colorado 84722

Home Phone: 001-173-659-8962x49231

Invoice #: INV-3V5BK-35
Transaction ID: Z95692029289

Generated On: 2023-03-14T00:13:34Z

Invoice Status: Paid

Payment Date: 2023-03-10

| | |
|--------|----------|
| Item 1 | \$5.27 |
| Item 2 | \$130.40 |
| Item 3 | \$965.68 |
| Total | 1101.35 |