

Customer: 0457029754

Name: Michael Lara

Address:

309 Kaufman Camp Apt. 573

Lopezport, South Carolina 11165

Home Phone: 001-491-266-4394x772

Invoice #: INV-1A0SO-24
Transaction ID: O10742164087

Generated On: 2023-03-11T10:11:45Z

Invoice Status: Paid

Payment Date: 2023-03-26

Item 1	\$96,744.54
Item 2	\$2,817.89
Item 3	\$43.27
Total	99605.7