Customer: 9477904898 **Name**: Alicia Lopez

Address:

960 Peterson Extension

Torresport, North Carolina 73507 **Home Phone:** 229.728.8897

Invoice #: INV-0H9WW-38
Transaction ID: Y60310313305

Generated On: 2023-04-08T18:13:42Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$5.04
Item 2	\$1,675.62
Item 3	\$8,594.89
Total	10275.55