**Customer**: 3308333874 **Name**: David Lopez

Address:

82972 Gilmore Square Suite 900

Berrystad, Indiana 64859

Home Phone: 001-603-927-2224x0779

Invoice #: INV-0V5NR-42
Transaction ID: V79585435829

**Generated On:** 2023-04-20T10:56:47Z

**Invoice Status:** Paid

**Payment Date: 2023-05-02** 

Item 1	\$43,197.59
Item 2	\$311.25
Item 3	\$40.78
Total	43549.62