

**Customer:** 4822430960

**Name:** John Lopez

**Address:**

669 Shaun Radial

Lake Craigmouth, Alabama 65944

**Home Phone:** 001-408-640-3155x396

**Invoice #: INV-1W3VK-07**  
**Transaction ID: D76884044906**

**Generated On:** 2023-02-14T05:41:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$71,347.79
Item 2	\$422.29
Item 3	\$47,992.11
Total	119762.19