

**Customer:** 3875231478  
**Name:** Stephanie Lopez  
**Address:**  
7807 Davis Highway  
East Carly, New Jersey 15748  
**Home Phone:** 409.967.5147x0591

**Invoice #: INV-6K9MN-03**  
**Transaction ID: Z26637198018**

**Generated On:** 2023-05-11T22:28:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-09

Item 1	\$53,665.66
Item 2	\$885.08
Item 3	\$3.38
Total	54554.12