

Customer: 1970836770

Name: Peggy Lopez

Address:

55222 Maria Harbors Suite 214

New Joshua, Oregon 94608

Home Phone: (082)119-8101x19853

Invoice #: INV-7M1FT-12
Transaction ID: B99045387326

Generated On: 2023-04-25T00:30:51Z

Invoice Status: Paid

Payment Date: 2023-04-12

| | |
|--------|----------|
| Item 1 | \$362.56 |
| Item 2 | \$489.66 |
| Item 3 | \$1.23 |
| Total | 853.45 |