Customer: 8746781001 **Name**: Brittany Lopez

Address:

3098 Amanda Spurs Apt. 305

Robersonmouth, New Jersey 91113 **Home Phone:** 758.665.8641x62641

Invoice #: INV-5L7QQ-25
Transaction ID: R03477948803

Generated On: 2023-02-13T12:19:59Z

Invoice Status: Paid

Payment Date: 2023-01-11

Item 1	\$197.44
Item 2	\$6.66
Item 3	\$2.51
Total	206.61