

Customer: 7643630758
Name: John Lopez
Address:
9155 Andrea Cape Apt. 909
Donnashire, Oklahoma 41551
Home Phone: 201.714.1380x4306

Invoice #: INV-6X5RG-93
Transaction ID: L21680425606

Generated On: 2023-04-03T23:54:28Z
Invoice Status: Paid
Payment Date: 2023-04-18

Item 1	\$40,277.30
Item 2	\$6,564.19
Item 3	\$301.97
Total	47143.46