Customer: 7432040165 **Name**: Brenda Lopez

Address:

39357 Ward Fields Suite 147 East Frank, Virginia 44893

Home Phone: (782)521-4154x1569

Invoice #: INV-6P9HS-12 Transaction ID: O46732892052

Generated On: 2023-01-12T04:54:38Z

Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$56.75
Item 2	\$876.56
Item 3	\$8.98
Total	942.29