

**Customer:** 2439021296

**Name:** Kari Lopez

**Address:**

60470 Cummings Fork Apt. 940

West Sherylbury, Louisiana 77913

**Home Phone:** 979-707-7047x393

**Invoice #: INV-9Y6XI-98**  
**Transaction ID: V75894222754**

**Generated On:** 2023-01-06T09:27:58Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-27

Item 1	\$5,858.81
Item 2	\$52,781.63
Item 3	\$799.88
Total	59440.32