**Customer**: 4918922251 **Name**: Angela Lopez

Address:

619 Ashley Center Suite 728

Rhodesshire, South Carolina 92381 **Home Phone:** +1-397-997-3888x9989

Invoice #: INV-4Q9TW-55
Transaction ID: N57013958503

**Generated On:** 2023-06-10T05:19:34Z

Invoice Status: Paid

**Payment Date: 2023-05-08** 

| Item 1 | \$9,052.35  |
|--------|-------------|
| Item 2 | \$92,986.22 |
| Item 3 | \$57,023.39 |
| Total  | 159061.96   |