

Customer: 1283698792

Name: Katrina Lopez

Address:

10075 Gutierrez Stream

Seaside, Wyoming 30799

Home Phone: (921)860-3911x49698

Invoice #: INV-7B9PC-44
Transaction ID: A41735982641

Generated On: 2023-01-18T09:49:48Z

Invoice Status: Paid

Payment Date: 2022-12-23

Item 1	\$655.80
Item 2	\$4,328.10
Item 3	\$7,023.57
Total	12007.47