

Customer: 4656527568

Name: Sarah Lopez

Address:

656 Duncan Causeway

West Tammytown, New Mexico 82607

Home Phone: 455-308-0288x13432

Invoice #: INV-6K5JQ-42
Transaction ID: O68049706412

Generated On: 2023-05-03T11:24:39Z

Invoice Status: Paid

Payment Date: 2023-05-25

Item 1	\$5,875.47
Item 2	\$2,919.67
Item 3	\$6,133.69
Total	14928.83