

**Customer:** 4905782960

**Name:** Michael Lopez

**Address:**

657 Williams Turnpike Apt. 407

Sharonland, Kentucky 07750

**Home Phone:** 497-619-9223

**Invoice #: INV-5A1TX-21**  
**Transaction ID: H08192683059**

**Generated On:** 2023-03-10T11:35:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

|        |             |
|--------|-------------|
| Item 1 | \$5.45      |
| Item 2 | \$78,201.74 |
| Item 3 | \$91.38     |
| Total  | 78298.57    |