

Customer: 7312537724

Name: Sarah Lopez

Address:

67295 Krystal Oval

North Brandon, Minnesota 69429

Home Phone: 001-761-720-5534

Invoice #: INV-0M5QI-00
Transaction ID: Q72577869720

Generated On: 2023-04-16T21:12:10Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$2.81
Item 2	\$138.18
Item 3	\$1.08
Total	142.07