Customer: 7281266651 **Name**: Michael Lopez

Address:

79195 Bridges Fall Suite 857 New Erin, South Carolina 63193 **Home Phone:** 348.649.9000x538

Invoice #: INV-2K0XM-88
Transaction ID: O79493286995

Generated On: 2023-04-16T01:56:11Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$3,433.88
Item 2	\$644.44
Item 3	\$460.55
Total	4538.87