

Customer: 3111830330

Name: Brenda Lopez

Address:

4928 Day Divide

Port Christopherburgh, North Dakota 54562

Home Phone: (000)087-3101x2901

Invoice #: INV-4W4TI-09
Transaction ID: C05342470914

Generated On: 2023-04-24T06:46:52Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$9.70
Item 2	\$3.10
Item 3	\$70.33
Total	83.13