

**Customer:** 7798856488

**Name:** Kendra Lopez

**Address:**

93366 Tucker Mews Apt. 580

Simmonschester, North Carolina 43704

**Home Phone:** 130-821-6592x420

**Invoice #: INV-1J4IR-26**  
**Transaction ID: H77934902116**

**Generated On:** 2023-02-26T19:33:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$32.89
Item 2	\$4,526.99
Item 3	\$0.67
Total	4560.55