

**Customer:** 5548753110

**Name:** Jennifer Lopez

**Address:**

606 Daniel Lane Suite 393

New Alexandra, Oregon 07009

**Home Phone:** +1-225-271-1662x1458

**Invoice #: INV-3X5IZ-07**  
**Transaction ID: M40436978506**

**Generated On:** 2023-04-01T09:18:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

|        |             |
|--------|-------------|
| Item 1 | \$3,728.16  |
| Item 2 | \$867.12    |
| Item 3 | \$76,320.46 |
| Total  | 80915.74    |