Customer: 6364235898 **Name**: Jamie Lopez

Address:

24078 John Estates Apt. 363 Wangtown, South Dakota 45950 **Home Phone:** (884)381-5375x83647

Invoice #: INV-4M4NY-85
Transaction ID: O50747727393

Generated On: 2023-01-25T06:38:45Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$602.00
Item 2	\$77,484.20
Item 3	\$4.32
Total	78090.52