

**Customer:** 7406796588

**Name:** Andrew Lopez

**Address:**

3728 Christina Pine

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**Home Phone:** +1-737-915-8988x6436

**Invoice #: INV-6I7VZ-38**  
**Transaction ID: Y40939377992**

**Generated On:** 2023-05-16T17:43:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-16

Item 1	\$17.91
Item 2	\$33,180.10
Item 3	\$61.80
Total	33259.81