Customer: 8439486952 **Name**: Karen Lopez

Address:

494 Joshua Square Suite 458 Summersbury, Pennsylvania 83138 **Home Phone:** +1-614-278-6494

Invoice #: INV-7D1II-69
Transaction ID: S03522249804

Generated On: 2023-03-28T16:04:07Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$33.31
Item 2	\$853.06
Item 3	\$1.64
Total	888.01