

**Customer:** 6978243691

**Name:** Michael Lopez

**Address:**

706 Cole Prairie Apt. 929

Ericstad, Florida 54233

**Home Phone:** (648)245-8331x20675

**Invoice #: INV-1L5ZI-35**  
**Transaction ID: U48355265685**

**Generated On:** 2023-05-04T18:17:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

|        |             |
|--------|-------------|
| Item 1 | \$86,221.09 |
| Item 2 | \$4.17      |
| Item 3 | \$600.14    |
| Total  | 86825.4     |