Customer: 4095865624 **Name**: Timothy Lopez

Address:

6469 Jennifer Stream

Port Davidtown, North Carolina 71277 **Home Phone:** 798-767-9089x3434

Invoice #: INV-8M1UP-37
Transaction ID: V68441201202

Generated On: 2023-02-01T17:24:11Z

Invoice Status: Paid

Payment Date: 2023-01-26

Item 1	\$85,679.83
Item 2	\$248.84
Item 3	\$603.26
Total	86531.93