

Customer: 1612624394

Name: Gary Lopez

Address:

017 Eric Corners

Lake Carlos, Arkansas 13754

Home Phone: 608-209-7787x00388

Invoice #: INV-8U2EM-82
Transaction ID: M11460026609

Generated On: 2023-02-09T19:48:55Z

Invoice Status: Paid

Payment Date: 2022-12-27

Item 1	\$9,206.24
Item 2	\$1,424.61
Item 3	\$7.85
Total	10638.7