Customer: 5466103833 **Name**: Douglas Lopez

Address:

57674 Matthew Highway
East Taylor, Nebraska 62272
Home Phone: (339)879-9593x473

Invoice #: INV-1G3VA-75
Transaction ID: K04180608108

Generated On: 2023-06-11T03:26:56Z

Invoice Status: Overdue **Payment Date:** 2023-07-07

Item 1	\$45.46
Item 2	\$62,391.75
Item 3	\$49.78
Total	62486.99