

**Customer:** 8407231152

**Name:** Joshua Lopez

**Address:**

99100 Nichole Pike Apt. 117

Mendozachester, Idaho 74963

**Home Phone:** 625.140.0520x39152

**Invoice #: INV-1M1OR-78**  
**Transaction ID: P75218089579**

**Generated On:** 2023-05-22T19:11:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-08

Item 1	\$8.35
Item 2	\$5,321.81
Item 3	\$55,255.06
Total	60585.22