**Customer:** 9572269713 **Name:** Dustin Lozano

**Address:** 

5350 Kayla Throughway Apt. 383 Deborahburgh, Indiana 19108 **Home Phone:** 082.061.2265

## **Invoice: INV-0W5EK-61**

**Generated On:** 2022-04-11T12:55:33Z

**Status:** Paid

**Payment Date:** 4/25/2022

Item 1	\$65,517.66
Item 2	\$93.42
Item 3	\$368.54
Total	65979.62