**Customer:** 1388897550

Name: Eric Lopez

**Address:** 

795 Timothy Orchard Apt. 319

Port Christopher, South Dakota 54686

**Home Phone:** 498.129.2809x585

**Invoice: INV-117YD-93** 

**Generated On:** 2022-01-22T20:00:45Z

**Status:** Paid

**Payment Date:** 12/29/2021

Item 1	\$4.76
Item 2	\$2,108.88
Item 3	\$767.52
Total	2881.16