

**Customer:** 2130387675

**Name:** Jenna Lopez

**Address:**

9643 Wilson Shoal

West Toni, Wisconsin 57539

**Home Phone:** 792.344.7109x898

## **Invoice: INV-8D0US-14**

**Generated On:** 2022-04-23T09:58:42Z

**Status:** Paid

**Payment Date:** 5/15/2022

Item 1	\$3,545.93
Item 2	\$93,512.28
Item 3	\$911.42
Total	97969.63