

**Customer:** 995452071

**Name:** Rachel Lopez

**Address:**

8222 Taylor Turnpike Apt. 222

New Justinhaven, Vermont 71652

**Home Phone:** 8343415157

## **Invoice: INV-4U1WD-67**

**Generated On:** 2022-03-29T07:20:31Z

**Status:** Paid

**Payment Date:** 2/24/2022

Item 1	\$61,861.16
Item 2	\$28.17
Item 3	\$25,132.85
Total	87022.18