

Customer: 130686842

Name: Jason Lopez

Address:

184 Charles Oval

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Home Phone: +1-986-886-4759x21071

Invoice: INV-3P8KO-56

Generated On: 2022-07-13T00:27:06Z

Status: Paid

Payment Date: 6/6/2022

Item 1	\$1,685.75
Item 2	\$3,344.25
Item 3	\$88.04
Total	5118.04