

Customer: 2714530155

Name: Christian Lopez

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Home Phone: +1-892-458-7140x29860

Invoice: INV-6Z8JM-09

Generated On: 2022-04-10T19:32:43Z

Status: Paid

Payment Date: 3/19/2022

Item 1	\$50,424.14
Item 2	\$5,167.55
Item 3	\$977.85
Total	56569.54