

**Customer:** 7437915329

**Name:** Joseph Lopez

**Address:**

8958 Garcia Radial Apt. 960

Marychester, Iowa 31917

**Home Phone:** (733)843-6052x6470

## **Invoice: INV-4C6IN-63**

**Generated On:** 2022-04-24T10:03:34Z

**Status:** Paid

**Payment Date:** 5/7/2022

Item 1	\$77.47
Item 2	\$8.31
Item 3	\$24,155.89
Total	24241.67