

**Customer:** 2475534481

**Name:** Sandra Lopez

**Address:**

665 Allen Falls Apt. 251

New Markside, Washington 22437

**Home Phone:** 742.542.7885x8740

## **Invoice: INV-0U1SI-15**

**Generated On:** 2022-07-09T22:03:41Z

**Status:** Paid

**Payment Date:** 7/6/2022

Item 1	\$0.53
Item 2	\$10,642.67
Item 3	\$73.12
Total	10716.32