**Customer:** 5141012849 **Name:** Samantha Lopez

**Address:** 

781 Patricia Light Suite 139 Port Erikberg, Maryland 90286 **Home Phone:** 011.534.2005x1396

## **Invoice: INV-3W6NC-02**

**Generated On:** 2022-03-02T03:06:23Z

**Status:** Paid

**Payment Date:** 3/13/2022

Item 1	\$7,131.36
Item 2	\$4,224.81
Item 3	\$9,525.24
Total	20881.41