**Customer:** 7377387316 **Name:** Stephanie Lopez

**Address:** 

553 Catherine Trace

East Shaneshire, New Mexico 56469

**Home Phone:** 218.162.6583

**Invoice: INV-900HT-71** 

**Generated On:** 2022-07-05T11:42:36Z

**Status:** Overdue **Payment Date:** 

Item 1	\$42,992.20
Item 2	\$2.19
Item 3	\$90.89
Total	43085.28