**Customer:** 2098690167 **Name:** Connie Lopez

**Address:** 

543 Brown Walk Apt. 202 East Dennisstad, Idaho 42420 **Home Phone:** 387.990.6184

## **Invoice: INV-9W4GT-97**

**Generated On:** 2022-02-09T06:29:58Z

Status: Paid

**Payment Date:** 12/27/2021

Item 1	\$1,196.05
Item 2	\$73,501.10
Item 3	\$4.45
Total	74701.6