

**Customer:** 107298559

**Name:** William Lopez

**Address:**

50754 Kramer Prairie

Peterside, New York 35529

**Home Phone:** 001-437-902-6979x4240

## **Invoice: INV-1T2ES-35**

**Generated On:** 2022-06-07T17:15:28Z

**Status:** Paid

**Payment Date:** 6/21/2022

Item 1	\$19.50
Item 2	\$3,613.08
Item 3	\$640.65
Total	4273.23