

**Customer:** 3198128507

**Name:** Tammy Lopez

**Address:**

233 Amanda Grove Suite 756

Ellisville, South Dakota 8113

**Home Phone:** 001-782-590-4599x7590

## **Invoice: INV-8O8JY-24**

**Generated On:** 2022-05-30T06:48:06Z

**Status:** Paid

**Payment Date:** 6/5/2022

Item 1	\$0.61
Item 2	\$13,872.59
Item 3	\$1,658.07
Total	15531.27