

**Customer:** 3042666833

**Name:** David Lopez

**Address:**

40718 Weber Parkway Suite 959

Marcusside, New Jersey 11480

**Home Phone:** (835)010-6019

## **Invoice: INV-7K5NK-09**

**Generated On:** 2022-05-16T16:37:43Z

**Status:** Paid

**Payment Date:** 5/8/2022

Item 1	\$5,652.64
Item 2	\$74,449.01
Item 3	\$107.29
Total	80208.94