Customer: 3210115113

Name: David Lopez

Address:

746 Derrick Dam Apt. 130 Anneport, Indiana 83748

Home Phone: (892)547-5381x43627

Invoice: INV-9V0KO-42

Generated On: 2022-01-28T08:21:38Z

Status: Paid

Payment Date: 2/22/2022

Item 1	\$17,935.99
Item 2	\$7,414.69
Item 3	\$39.40
Total	25390.08