

**Customer:** 8168729171

**Name:** Lindsay Edwards

**Address:**

0302 Johnson Stream

Lanemouth, Washington 20215

**Home Phone:** 234-155-6314x45509

**Invoice #: INV-6C7ZZ-29**  
**Transaction ID: Q32463911515**

**Generated On:** 2023-05-26T23:09:57Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$89.61
Item 2	\$9.08
Item 3	\$8,816.97
Total	8915.66