

Customer: 1102056175
Name: Donna Clark
Address:
8272 Mejia Road Apt. 900
Savannahshire, Kentucky 01362
Home Phone: 361.058.0378

Invoice #: INV-8B9RY-36
Transaction ID: C08021627486

Generated On: 2023-05-29T19:00:50Z
Invoice Status: Overdue
Payment Date: 2023-06-19

Item 1	\$4,591.91
Item 2	\$1,715.55
Item 3	\$1,523.71
Total	7831.17