

**Customer:** 8301333299

**Name:** Greg Salinas

**Address:**

145 Conner Vista

Serranoview, West Virginia 60978

**Home Phone:** 7028682382

**Invoice #: INV-8T2IT-45**  
**Transaction ID: Y01445053809**

**Generated On:** 2023-06-07T15:51:47Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-26

Item 1	\$363.20
Item 2	\$1.47
Item 3	\$66.24
Total	430.91