

Customer: 2489707974

Name: Amanda Dominguez

Address:

690 Justin Vista

Lake Kaitlyn, New Jersey 82245

Home Phone: +1-503-782-1618x52807

Invoice #: INV-9K4BY-28
Transaction ID: N50970041171

Generated On: 2023-06-11T08:32:01Z

Invoice Status: Overdue

Payment Date: 2023-06-16

Item 1	\$8.40
Item 2	\$1,699.87
Item 3	\$1.66
Total	1709.93