

**Customer:** 5285191264

**Name:** Kimberly Marquez

**Address:**

5967 Wendy Street Apt. 124

Wilkinsville, South Carolina 74055

**Home Phone:** +1-943-306-6660x0260

**Invoice #: INV-7O5ZD-68**  
**Transaction ID: W40986432243**

**Generated On:** 2023-05-26T09:18:52Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-22

Item 1	\$355.10
Item 2	\$9,103.10
Item 3	\$2.32
Total	9460.52