

**Customer:** 4282694122

**Name:** Kelly Brown

**Address:**

00986 Aaron Harbors Suite 607

Carrieffort, Alabama 73044

**Home Phone:** 027-883-5074x2560

**Invoice #: INV-9T7AH-38**  
**Transaction ID: I44191474834**

**Generated On:** 2023-06-14T17:47:01Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-01

Item 1	\$6,132.13
Item 2	\$553.63
Item 3	\$2,231.45
Total	8917.21