**Customer**: 1795086689 **Name**: Andre Davis

Address:

4015 Anthony Place

New Christophermouth, Maryland 51758 **Home Phone:** 606-499-1989x32386

Invoice #: INV-5J1DK-09
Transaction ID: J26141101970

**Generated On:** 2023-06-14T12:39:59Z

**Invoice Status:** Overdue **Payment Date:** 2023-07-02

Item 1	\$37.54
Item 2	\$4.46
Item 3	\$566.53
Total	608.53