**Customer**: 1276722828 **Name**: Michele Weiss

Address:

07590 Gregory Cape North Jill, Kentucky 48706

Home Phone: 001-498-594-3446x45203

Invoice #: INV-3I0DJ-99
Transaction ID: U68281810350

**Generated On:** 2023-05-30T03:55:40Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-25

Item 1	\$889.45
Item 2	\$6.41
Item 3	\$45,196.23
Total	46092.09