Customer: 3726868567 **Name**: Mindy Glover

Address:

18578 Walker Estate

Port Katherine, Missouri 72078 **Home Phone:** (234)797-7974

Invoice #: INV-6A4AS-80
Transaction ID: M17097501115

Generated On: 2023-06-05T00:37:21Z

Invoice Status: Overdue **Payment Date:** 2023-06-24

Item 1	\$3,731.72
Item 2	\$5,669.14
Item 3	\$1,647.58
Total	11048.44