

Customer: 5156697756

Name: Samantha Avery

Address:

79179 Christine Spur Apt. 697

North Joelhaven, Arkansas 31110

Home Phone: (284)303-9837x14838

Invoice #: INV-1P0OA-60
Transaction ID: W55795945487

Generated On: 2023-06-14T09:22:22Z

Invoice Status: Overdue

Payment Date: 2023-06-19

Item 1	\$8,162.93
Item 2	\$10,225.90
Item 3	\$2,767.29
Total	21156.12