

**Customer:** 3634928640  
**Name:** Tiffany Carroll  
**Address:**  
6495 Robbins Heights  
Lake Kelli, Mississippi 52306  
**Home Phone:** (013)597-9203x597

**Invoice #: INV-8Z1DE-50**  
**Transaction ID: V24069981746**

**Generated On:** 2023-06-10T06:59:50Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-30

Item 1	\$14,692.92
Item 2	\$7.48
Item 3	\$63.89
Total	14764.29