

Customer: 6851512393

Name: Sarah Edwards

Address:

64559 Vasquez Squares Suite 330

New Sherry, Missouri 19821

Home Phone: (990)242-0676

Invoice #: INV-6O6YZ-65
Transaction ID: T14126016965

Generated On: 2023-05-31T13:54:00Z

Invoice Status: Overdue

Payment Date: 2023-06-17

Item 1	\$3,398.81
Item 2	\$21.89
Item 3	\$54,224.34
Total	57645.04