**Customer**: 2142082654 **Name**: Jessica Evans

Address:

41322 Steven Parkway

Kevinchester, Michigan 16284

Home Phone: 001-551-523-2600x7934

Invoice #: INV-4Y7NU-41
Transaction ID: W76773794802

**Generated On:** 2023-05-29T06:28:19Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-18

Item 1	\$8.08
Item 2	\$20,434.77
Item 3	\$39,691.43
Total	60134.28