

**Customer:** 5419372027

**Name:** Joshua Russell

**Address:**

2106 Garcia Island Suite 976

Zimmermanhaven, Tennessee 69426

**Home Phone:** (292)150-5426x903

**Invoice #: INV-3E2UL-19**  
**Transaction ID: S18273274203**

**Generated On:** 2023-06-10T05:59:08Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-08

Item 1	\$46.22
Item 2	\$806.00
Item 3	\$1.03
Total	853.25