

**Customer:** 5575772668

**Name:** Angela Carlson

**Address:**

905 Adams Pine Apt. 953

North Denise, Maryland 15916

**Home Phone:** +1-514-788-8947x27454

**Invoice #: INV-6O7HR-22**  
**Transaction ID: B99849447208**

**Generated On:** 2023-06-09T09:26:31Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$69,065.88
Item 2	\$21,045.26
Item 3	\$44,480.93
Total	134592.07