

**Customer:** 3319550826

**Name:** Amber Fowler

**Address:**

019 Evans Crossing Suite 404

South Tanyaburgh, Connecticut 85804

**Home Phone:** 7964388409

**Invoice #: INV-4L1JO-86**  
**Transaction ID: C41821103484**

**Generated On:** 2023-05-29T22:51:00Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$66.21
Item 2	\$4,695.14
Item 3	\$8,623.63
Total	13384.98