Customer: 7677933027 **Name**: Karen Durham

Address:

655 Hensley Oval

Angelaborough, Washington 65919 **Home Phone:** +1-048-354-9694x80060

Invoice #: INV-6Y4VY-50 Transaction ID: I40214089318

Generated On: 2023-06-08T17:40:10Z

Invoice Status: Overdue **Payment Date:** 2023-06-19

Item 1	\$87.88
Item 2	\$55,589.85
Item 3	\$31.93
Total	55709.66