**Customer**: 9700036107 **Name**: Julie Chandler

Address:

48562 Brian Oval

Port Adam, Connecticut 13107 **Home Phone:** 624.944.7989

Invoice #: INV-3N0SY-83
Transaction ID: W90120786490

**Generated On:** 2023-05-30T17:51:44Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-25

Item 1	\$22.51
Item 2	\$92,277.52
Item 3	\$57.04
Total	92357.07