

**Customer:** 5854328102

**Name:** Anna Adams

**Address:**

473 Green Union

South Samanthaton, Texas 73709

**Home Phone:** (775)583-2951x0907

**Invoice #: INV-5L8RO-65**  
**Transaction ID: W81908919500**

**Generated On:** 2023-05-24T17:31:31Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-18

Item 1	\$7,827.89
Item 2	\$97,492.80
Item 3	\$230.93
Total	105551.62