

Customer: 5398671390

Name: Laura Davis

Address:

795 Lopez Extension

Port Annetteberg, Delaware 50191

Home Phone: 398.374.1381x69774

Invoice #: INV-8E5UA-67
Transaction ID: F47931938279

Generated On: 2023-06-09T02:34:56Z

Invoice Status: Overdue

Payment Date: 2023-06-28

Item 1	\$2,044.70
Item 2	\$61,437.44
Item 3	\$286.39
Total	63768.53