Customer: 1731018329 **Name**: Elizabeth Taylor

Address:

8697 Sutton Vista

Morganchester, Alaska 36226 **Home Phone:** 3585087488

Invoice #: INV-2L1TX-20 Transaction ID: F45990481751

Generated On: 2023-06-06T21:11:01Z

Invoice Status: Overdue **Payment Date:** 2023-06-27

Item 1	\$4.62
Item 2	\$96.39
Item 3	\$347.27
Total	448.28