Customer: 7562123206 **Name**: Kathleen Wilson

Address:

897 Mark Fort Apt. 813

Kimberlyshire, Arizona 56313 **Home Phone:** 777.078.5826

Invoice #: INV-9U3TK-70 Transaction ID: \$54175935917

Generated On: 2023-05-27T01:01:48Z

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

Item 1	\$2,594.24
Item 2	\$91,127.32
Item 3	\$53.15
Total	93774.71