

**Customer:** 2578523238

**Name:** Kayla Brown

**Address:**

485 Moore Neck

East Markside, New Hampshire 33367

**Home Phone:** (989)062-3720

**Invoice #: INV-8H1GY-11**  
**Transaction ID: D06899520850**

**Generated On:** 2023-05-23T02:18:43Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$72,265.62
Item 2	\$69,832.30
Item 3	\$988.26
Total	143086.18