

**Customer:** 2008215433  
**Name:** Holly Frye  
**Address:**  
6843 Daniel Circle  
Velezfurt, Hawaii 54690  
**Home Phone:** 234-598-0469x778

**Invoice #: INV-6H5GG-34**  
**Transaction ID: K63009553750**

**Generated On:** 2023-05-26T01:14:57Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-20

Item 1	\$29.49
Item 2	\$566.99
Item 3	\$78.35
Total	674.83