

**Customer:** 1920001430

**Name:** Krystal Brown

**Address:**

89136 Wright Parkway Suite 972

Derekmouth, West Virginia 41381

**Home Phone:** 6094153893

**Invoice #: INV-2B3MI-05**  
**Transaction ID: H41949869922**

**Generated On:** 2023-06-10T11:29:54Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-06

Item 1	\$2.40
Item 2	\$7,041.67
Item 3	\$20,042.96
Total	27087.03