**Customer**: 0733357031 **Name**: Brandi Edwards

Address:

096 Reid Forge

Howardview, Utah 71564 **Home Phone:** 380.445.7447

Invoice #: INV-8S7IN-67
Transaction ID: K16754950290

**Generated On:** 2023-06-01T08:30:13Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-23

Item 1	\$87.24
Item 2	\$6,146.41
Item 3	\$648.31
Total	6881.96