

**Customer:** 6514069306

**Name:** Stephanie Farrell

**Address:**

200 John Squares

North Mallory, Illinois 94269

**Home Phone:** +1-087-919-4427x2142

**Invoice #: INV-2S6JQ-03**  
**Transaction ID: W93663527855**

**Generated On:** 2023-06-14T06:10:33Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-03

Item 1	\$8.73
Item 2	\$89.11
Item 3	\$55.85
Total	153.69