Customer: 1672447332 **Name**: Ariana Alexander

Address:

7523 Robert Fields Apt. 670 Ronaldmouth, Nebraska 40887 **Home Phone:** (458)128-2521

Invoice #: INV-5M2GG-93
Transaction ID: N60817732931

Generated On: 2023-05-31T16:38:20Z

Invoice Status: Overdue **Payment Date:** 2023-06-16

Item 1	\$11.75
Item 2	\$239.96
Item 3	\$82,433.03
Total	82684.74