**Customer**: 3223075954 **Name**: Kimberly Shelton

Address:

906 Lori Drive Apt. 964

West Omarland, Oregon 98600 **Home Phone:** 891-053-6210

Invoice #: INV-6Y1UF-98
Transaction ID: V92175582469

**Generated On:** 2023-05-22T01:21:50Z

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

Item 1	\$9.12
Item 2	\$64,936.05
Item 3	\$22,996.22
Total	87941.39