

Customer: 2473142664

Name: Tammy Curtis

Address:

703 Rodriguez Extensions

North Roytown, Kentucky 74101

Home Phone: +1-508-496-6167

Invoice #: INV-8Y4HU-84
Transaction ID: D16859027826

Generated On: 2023-06-12T14:09:00Z

Invoice Status: Overdue

Payment Date: 2023-07-10

Item 1	\$94,898.43
Item 2	\$93.17
Item 3	\$1.00
Total	94992.6