

Customer: 6116643550

Name: Melissa Cardenas

Address:

312 Charles Parkway

Paulfort, Pennsylvania 31900

Home Phone: 001-016-999-9734x72467

Invoice #: INV-3U7UV-58
Transaction ID: A00086746113

Generated On: 2023-05-26T06:17:14Z

Invoice Status: Overdue

Payment Date: 2023-06-20

Item 1	\$841.94
Item 2	\$6,692.82
Item 3	\$789.92
Total	8324.68