**Customer**: 5274879303 **Name**: Jeremy Edwards

Address:

1684 Angela Shores

Robynberg, New York 60602 **Home Phone:** 9252890217

Invoice #: INV-6P1LS-81
Transaction ID: P43030584048

**Generated On:** 2023-06-04T10:33:21Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-18

Item 1	\$23.38
Item 2	\$51.29
Item 3	\$68,915.23
Total	68989.9