

**Customer:** 9081744076

**Name:** Erica Cruz

**Address:**

2627 Livingston Extensions Suite 975

North Christine, Oregon 19889

**Home Phone:** 314.809.2704

**Invoice #: INV-5U6CV-78**  
**Transaction ID: X48605301445**

**Generated On:** 2023-06-14T14:14:39Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-08

Item 1	\$5,474.80
Item 2	\$727.99
Item 3	\$90.97
Total	6293.76