**Customer**: 9034104854 **Name**: Christina Silva

Address:

190 Jamie Ridges Apt. 505

Vasquezville, New Mexico 63049 **Home Phone:** 970-559-2985x748

Invoice #: INV-7X5HN-61
Transaction ID: U13536741543

**Generated On:** 2023-06-04T01:23:35Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-25

Item 1	\$32.28
Item 2	\$2,216.22
Item 3	\$0.15
Total	2248.65