

**Customer:** 7145240070

**Name:** Laura Gay

**Address:**

87415 Deborah Shore Apt. 675

Lake Heathershire, Georgia 76072

**Home Phone:** 001-031-301-7847

**Invoice #: INV-1Z3YB-57**  
**Transaction ID: Q91533237456**

**Generated On:** 2023-06-13T12:23:05Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-13

Item 1	\$40,497.18
Item 2	\$16.57
Item 3	\$38.27
Total	40552.02