Customer: 5213226769 **Name**: Frances Murphy

Address:

91606 Green Circles Suite 055 Port Garyshire, Alaska 15874 **Home Phone:** 828.511.9493

Invoice #: INV-6L2HN-84
Transaction ID: T66154119737

Generated On: 2023-06-01T16:13:24Z

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

Item 1	\$274.19
Item 2	\$1.66
Item 3	\$70,961.99
Total	71237.84