

**Customer:** 8882775835

**Name:** Corey Sims

**Address:**

26105 Hernandez Mountain Apt. 725

Gonzalesshire, Arkansas 94622

**Home Phone:** (478)511-7673x1776

**Invoice #: INV-9W3TB-09**  
**Transaction ID: X10003680879**

**Generated On:** 2023-05-31T07:16:59Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-24

Item 1	\$358.09
Item 2	\$9,840.43
Item 3	\$7.12
Total	10205.64