

**Customer:** 6130069268

**Name:** Susan Avila

**Address:**

940 Silva River

Lake Brenda, Pennsylvania 42295

**Home Phone:** 001-603-549-8822

**Invoice #: INV-6L3RF-38**  
**Transaction ID: W48744477997**

**Generated On:** 2023-06-04T23:25:05Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-20

Item 1	\$1,165.00
Item 2	\$275.85
Item 3	\$8.65
Total	1449.5