

**Customer:** 4160995122

**Name:** Wanda Little

**Address:**

183 John Avenue Suite 592

Bowmanshire, Oregon 16666

**Home Phone:** +1-778-627-7520x59287

**Invoice #: INV-2J7NU-66**  
**Transaction ID: L33331460338**

**Generated On:** 2023-05-28T10:40:41Z

**Invoice Status:** Overdue

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

Item 1	\$1,101.22
Item 2	\$2.96
Item 3	\$85,795.82
Total	86900