

Customer: 8306864468
Name: Alyssa Rivera
Address:
803 Brock Forges
Contrerasbury, Georgia 51559
Home Phone: 676.872.9196

Invoice #: INV-2X0IT-84
Transaction ID: E72064954340

Generated On: 2023-05-23T02:49:38Z
Invoice Status: Overdue
Payment Date: 2023-06-16

Item 1	\$9.34
Item 2	\$449.21
Item 3	\$41,012.94
Total	41471.49