Customer: 9497819884 **Name**: Vickie Avila

Address:

20649 Gonzalez Causeway

New Christopher, South Dakota 02055 Home Phone: +1-918-914-2798x92986

Invoice #: INV-1M1DZ-42
Transaction ID: Z48131420878

Generated On: 2023-06-11T08:14:26Z

Invoice Status: Overdue **Payment Date:** 2023-07-06

Item 1	\$0.73
Item 2	\$70,232.23
Item 3	\$3.02
Total	70235.98