Customer: 5067910348 **Name**: Katrina Medina

Address:

2186 Sonya Lodge Suite 205 Simpsonstad, Pennsylvania 10759

Home Phone: 001-277-002-2059x95676

Invoice #: INV-1U4RX-84
Transaction ID: H15458529680

Generated On: 2023-06-07T14:53:34Z

Invoice Status: Overdue **Payment Date:** 2023-06-20

Item 1	\$4.49
Item 2	\$24,973.55
Item 3	\$65,408.45
Total	90386.49