

Customer: 1796205910

Name: Audrey Long

Address:

54934 Ashley River

North Brycetown, Iowa 76851

Home Phone: 481-939-9231x6559

Invoice #: INV-8F0KD-81
Transaction ID: U34641873894

Generated On: 2023-05-30T18:18:00Z

Invoice Status: Overdue

Payment Date: 2023-06-25

Item 1	\$3,526.17
Item 2	\$983.27
Item 3	\$5,758.12
Total	10267.56