

Customer: 8987557478
Name: Lauren Allen
Address:
25724 Henry Passage
North Jason, South Carolina 97187
Home Phone: 239-993-0957

Invoice #: INV-2O5GP-71
Transaction ID: H06409062163

Generated On: 2023-06-07T07:11:01Z
Invoice Status: Overdue
Payment Date: 2023-06-23

Item 1	\$52.62
Item 2	\$33,629.85
Item 3	\$30,871.80
Total	64554.27