

Customer: 2445574519
Name: Andrea Schmidt
Address:
164 Jose Motorway Apt. 987
Thomasmouth, Nebraska 18065
Home Phone: 034.031.0041x613

Invoice #: INV-1S4WL-22
Transaction ID: I47198333199

Generated On: 2023-05-22T16:12:41Z
Invoice Status: Overdue
Payment Date: 2023-06-20

Item 1	\$26,572.40
Item 2	\$951.00
Item 3	\$88.02
Total	27611.42