

Customer: 5963897278

Name: Kristina Wiggins

Address:

090 Mary Land Apt. 131

Port George, Kansas 65151

Home Phone: (444)393-0296x2494

Invoice #: INV-1I7SQ-76
Transaction ID: L91968909818

Generated On: 2023-05-26T17:38:42Z

Invoice Status: Overdue

Payment Date: 2023-06-23

Item 1	\$3.95
Item 2	\$3,039.32
Item 3	\$51,342.58
Total	54385.85