Customer: 1027545009 **Name**: Lynn Jackson

Address:

2611 Kimberly Hill Suite 736 New Scott, Wyoming 18100

Home Phone: +1-147-273-4695x89532

Invoice #: INV-5I0CL-45
Transaction ID: K87212251509

Generated On: 2023-06-11T20:50:40Z

Invoice Status: Overdue **Payment Date:** 2023-07-07

Item 1	\$473.01
Item 2	\$38.55
Item 3	\$6.82
Total	518.38