Customer: 2818435769 **Name**: Linda Lewis

Address:

31880 Diana Brook Apt. 042

South Amandamouth, California 56896 **Home Phone:** 001-590-692-7725x358

Invoice #: INV-1S3AX-26
Transaction ID: E32986758954

Generated On: 2023-06-11T17:35:48Z

Invoice Status: Overdue **Payment Date:** 2023-07-11

| Item 1 | \$98.24 |
|--------|-------------|
| Item 2 | \$56,816.37 |
| Item 3 | \$72,835.78 |
| Total | 129750.39 |