

**Customer:** 7686155572

**Name:** Eric Edwards

**Address:**

77569 David Fort

New Heatherchester, Georgia 36072

**Home Phone:** 4628816870

**Invoice #: INV-0N4ZX-74**  
**Transaction ID: E89008686327**

**Generated On:** 2023-06-09T06:28:50Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$25.93
Item 2	\$389.80
Item 3	\$162.60
Total	578.33