

**Customer:** 1771281576

**Name:** Kara Franklin

**Address:**

01908 Garcia Club

Scottchester, North Carolina 97685

**Home Phone:** 454-409-8551

**Invoice #: INV-1N3MR-18**  
**Transaction ID: T78028192616**

**Generated On:** 2023-05-31T19:24:06Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-27

Item 1	\$81.99
Item 2	\$32,617.47
Item 3	\$2,282.44
Total	34981.9