

Customer: 9638691447

Name: Katrina Rush

Address:

5655 Sean Route

South Jasonchester, Minnesota 38267

Home Phone: 001-537-596-1968

Invoice #: INV-7N7LW-26
Transaction ID: C51973202839

Generated On: 2023-06-01T01:36:03Z

Invoice Status: Overdue

Payment Date: 2023-07-01

Item 1	\$497.05
Item 2	\$3.78
Item 3	\$613.11
Total	1113.94