**Customer**: 6362310911 **Name**: Tammy Buckley

Address:

671 Amanda Forge Suite 924 Luisville, North Carolina 27225 **Home Phone:** 8803375066

> Invoice #: INV-5V8WT-32 Transaction ID: C94643665213

**Generated On:** 2023-05-27T23:31:41Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-23

Item 1	\$4.15
Item 2	\$6.80
Item 3	\$82.99
Total	93.94