

**Customer:** 1988708106

**Name:** Kelli Frye

**Address:**

1794 Matthews Lights Apt. 545

Kaitlinburgh, Arkansas 38743

**Home Phone:** 9539712163

**Invoice #: INV-7B8LG-63**  
**Transaction ID: Q27693999113**

**Generated On:** 2023-05-28T05:42:32Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$332.96
Item 2	\$83.23
Item 3	\$257.97
Total	674.16