Customer: 4558474778 **Name**: Christina Flores

Address:

623 Williams Junctions

Thompsonmouth, Massachusetts 42867

Home Phone: 032-208-4870

Invoice #: INV-4G9SY-00 Transaction ID: W05227208695

Generated On: 2023-06-09T06:42:54Z

Invoice Status: Overdue **Payment Date:** 2023-06-18

Item 1	\$18,807.37
Item 2	\$8,031.94
Item 3	\$79,229.00
Total	106068.31