

**Customer:** 7483311510

**Name:** Sabrina Flores

**Address:**

53755 Chase Club

Jessicaburgh, Alaska 51198

**Home Phone:** +1-405-778-7178x556

**Invoice #: INV-4N1GO-14**  
**Transaction ID: B40660435262**

**Generated On:** 2023-06-14T16:52:38Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-30

Item 1	\$696.64
Item 2	\$15,872.63
Item 3	\$733.28
Total	17302.55