

Customer: 1408754734

Name: Ashley Shaw

Address:

4483 Robert Street

Port Jenniferstad, New Mexico 80826

Home Phone: (958)720-9152

Invoice #: INV-5M5OG-00
Transaction ID: V98230011277

Generated On: 2023-05-27T16:28:31Z

Invoice Status: Overdue

Payment Date: 2023-06-23

Item 1	\$36,114.53
Item 2	\$16,811.10
Item 3	\$7,172.91
Total	60098.54