

**Customer:** 9323047465

**Name:** Lori Anderson

**Address:**

49804 Raven Crossing Apt. 954

North Adrian, Vermont 40013

**Home Phone:** 881-784-8714x68023

**Invoice #: INV-1Q5IY-33**  
**Transaction ID: A19368744299**

**Generated On:** 2023-06-12T22:51:39Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-09

Item 1	\$5,551.03
Item 2	\$81.06
Item 3	\$4.86
Total	5636.95