

Customer: 7514509973

Name: Christine Levine

Address:

58651 Cynthia Springs Apt. 477

Lake Andrewview, Colorado 01672

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Invoice #: INV-6D3DT-73
Transaction ID: R96073028451

Generated On: 2023-06-08T18:45:17Z

Invoice Status: Overdue

Payment Date: 2023-06-18

Item 1	\$1.33
Item 2	\$386.06
Item 3	\$6,785.57
Total	7172.96