Customer: 8371029714 **Name**: Robert Cooper

Address:

74532 Stacey Prairie Suite 132 South Christina, Pennsylvania 19983 **Home Phone:** 001-902-806-5647x6286

Invoice #: INV-7S8CR-55
Transaction ID: Q13063207992

Generated On: 2023-06-07T06:59:42Z

Invoice Status: Overdue **Payment Date:** 2023-07-04

Item 1	\$5,517.34
Item 2	\$5,769.71
Item 3	\$83.61
Total	11370.66