Customer: 4474911270 **Name**: Veronica Fleming

Address:

09466 Wong Pass Apt. 271 New Stephen, Colorado 39708

Home Phone: +1-315-880-7353x6893

Invoice #: INV-1L8ZN-42
Transaction ID: O25573933284

Generated On: 2023-06-14T06:01:56Z

Invoice Status: Overdue **Payment Date:** 2023-07-11

Item 1	\$6,877.87
Item 2	\$792.48
Item 3	\$16.12
Total	7686.47