

**Customer:** 8224833711

**Name:** Aaron Sutton

**Address:**

7078 Angela Station Apt. 181

New Kimberly, California 43907

**Home Phone:** (202)914-6057x3742

**Invoice #: INV-3W7OJ-11**  
**Transaction ID: P75788672160**

**Generated On:** 2023-06-05T00:22:39Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-23

Item 1	\$77.88
Item 2	\$6,442.25
Item 3	\$3.29
Total	6523.42