

Customer: 6813929825

Name: Jason Mejia

Address:

5567 Edward Knoll Suite 184

Lindabury, Nebraska 05273

Home Phone: (236)231-8756x925

Invoice #: INV-5C6EY-56
Transaction ID: F01581399584

Generated On: 2023-06-03T18:07:00Z

Invoice Status: Overdue

Payment Date: 2023-06-28

Item 1	\$4,602.57
Item 2	\$1,607.78
Item 3	\$3.58
Total	6213.93