

Customer: 7608009734
Name: Janice Romero
Address:
172 Valentine Road
Lake Tammy, Texas 02623
Home Phone: (564)575-8512

Invoice #: INV-7B6KS-65
Transaction ID: J16314020935

Generated On: 2023-06-14T17:11:06Z
Invoice Status: Overdue
Payment Date: 2023-06-18

Item 1	\$3.89
Item 2	\$676.56
Item 3	\$30,726.86
Total	31407.31