Customer: 5343668767 **Name**: Samantha Bradshaw

Address:

3177 Mays Highway Brownville, Kansas 56131

Home Phone: 749.591.6908x2826

Invoice #: INV-5D1GO-39
Transaction ID: Q71534802100

Generated On: 2023-06-13T03:24:50Z

Invoice Status: Overdue **Payment Date:** 2023-06-28

Item 1	\$9,170.66
Item 2	\$5.86
Item 3	\$344.82
Total	9521.34