Customer: 7121510727 **Name**: Becky West

Address:

9762 Brown Parkway Suite 895 East Paula, South Carolina 05276 **Home Phone:** 001-996-228-9409x818

Invoice #: INV-7B5UL-14
Transaction ID: Q45124742499

Generated On: 2023-06-14T11:47:58Z

Invoice Status: Overdue **Payment Date:** 2023-06-18

| Item 1 | \$65.11 |
|--------|----------|
| Item 2 | \$418.42 |
| Item 3 | \$984.46 |
| Total | 1467.99 |