

Customer: 5806648726

Name: Brooke Rivas

Address:

0572 Aaron Park Suite 480

Lake Shannon, New York 10168

Home Phone: 277-180-5305

Invoice #: INV-0Y5FK-22
Transaction ID: L34770616901

Generated On: 2023-06-05T13:58:40Z

Invoice Status: Overdue

Payment Date: 2023-06-29

Item 1	\$44.13
Item 2	\$4.92
Item 3	\$4,797.11
Total	4846.16