**Customer**: 9101520405 **Name**: Leslie Adams

Address:

506 Natalie Skyway

North David, Texas 11548

Home Phone: 001-141-605-9134x730

Invoice #: INV-200GI-88
Transaction ID: L37222030721

**Generated On:** 2023-06-07T09:58:04Z

**Invoice Status:** Overdue **Payment Date:** 2023-07-07

Item 1	\$6,530.37
Item 2	\$5.24
Item 3	\$538.90
Total	7074.51