

**Customer:** 4788805670

**Name:** Amber Cain

**Address:**

709 Mark Ridge

South Jane, New York 31279

**Home Phone:** (288)696-5385x89393

**Invoice #: INV-3H2EW-97**  
**Transaction ID: C44014979326**

**Generated On:** 2023-06-04T02:49:15Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$54,749.17
Item 2	\$6,890.88
Item 3	\$750.57
Total	62390.62