Customer: 0569122180 **Name**: Nicole Hurst

Address:

3163 Green Villages

West Hannah, Oklahoma 43220 Home Phone: 612-610-3695x4293

Invoice #: INV-6K4XB-92
Transaction ID: E69678003846

Generated On: 2023-06-10T13:42:17Z

Invoice Status: Overdue **Payment Date:** 2023-06-27

Item 1	\$612.35
Item 2	\$9.18
Item 3	\$67.28
Total	688.81