Customer: 6244423074 **Name**: Michelle Weeks

Address:

30554 Jacob Ports Apt. 485 Walkermouth, Wyoming 41918 **Home Phone:** 195-370-7995

Invoice #: INV-0M0NO-83
Transaction ID: X69817329083

Generated On: 2023-06-14T13:37:18Z

Invoice Status: Overdue **Payment Date:** 2023-06-28

Item 1	\$14,198.43
Item 2	\$5,412.55
Item 3	\$3.16
Total	19614.14