

Customer: 0435695766

Name: Sandra Villanueva

Address:

5645 Kevin Gardens Apt. 959

Hillstad, South Dakota 43062

Home Phone: +1-099-681-0025x014

Invoice #: INV-0X2UC-13
Transaction ID: N49855228272

Generated On: 2023-05-23T23:41:01Z

Invoice Status: Overdue

Payment Date: 2023-06-22

Item 1	\$18,134.64
Item 2	\$6,376.12
Item 3	\$95.27
Total	24606.03