

**Customer:** 2472255690  
**Name:** Lauren Wood  
**Address:**  
1629 Robert Roads Apt. 608  
New Christina, Arizona 68576  
**Home Phone:** (973)968-4468

**Invoice #: INV-3S2AR-50**  
**Transaction ID: U18994829664**

**Generated On:** 2023-06-02T15:39:56Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-16

Item 1	\$49.97
Item 2	\$601.04
Item 3	\$171.31
Total	822.32