

Customer: 9997207465

Name: Linda Solis

Address:

0818 Scott Field

Millershire, Virginia 56494

Home Phone: 001-606-418-8203x5133

Invoice #: INV-1G8QH-63
Transaction ID: T42075077994

Generated On: 2023-06-07T08:37:39Z

Invoice Status: Overdue

Payment Date: 2023-07-03

Item 1	\$31.72
Item 2	\$6,079.51
Item 3	\$98,375.67
Total	104486.9