

Customer: 0979720717
Name: Christina Guerra
Address:
3399 Aguilar Tunnel Apt. 204
Hillview, Michigan 21297
Home Phone: 383.634.3445x378

Invoice #: INV-8C4XT-43
Transaction ID: W53119582105

Generated On: 2023-06-05T01:53:03Z
Invoice Status: Overdue
Payment Date: 2023-06-20

Item 1	\$4.42
Item 2	\$337.49
Item 3	\$427.32
Total	769.23