**Customer**: 7962428809 **Name**: Barbara Harper

Address:

59972 Flores Dale Apt. 964 East Kathryn, Maine 88092

Home Phone: 180.664.1731x9600

Invoice #: INV-0I0TC-70
Transaction ID: G79248584872

**Generated On:** 2023-06-14T00:45:57Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-17

Item 1	\$9,515.98
Item 2	\$9,644.27
Item 3	\$7.71
Total	19167.96