

Customer: 7422549625

Name: James Garner

Address:

4755 Linda Freeway Apt. 897

South Phyllis, North Dakota 71482

Home Phone: 001-036-961-7193x81011

Invoice #: INV-6J9NU-02
Transaction ID: C20757207162

Generated On: 2023-06-10T13:30:05Z

Invoice Status: Overdue

Payment Date: 2023-07-05

Item 1	\$3.79
Item 2	\$675.59
Item 3	\$9.39
Total	688.77