

Customer: 1053010209

Name: Carla Thomas

Address:

61554 Christina Fords Apt. 179

Joycemouth, Illinois 00828

Home Phone: 864.391.8008x6075

Invoice #: INV-9C8JI-44
Transaction ID: N71342705282

Generated On: 2023-05-31T02:03:40Z

Invoice Status: Overdue

Payment Date: 2023-06-17

Item 1	\$134.09
Item 2	\$13.44
Item 3	\$3,997.16
Total	4144.69