**Customer**: 6076882199 **Name**: Theresa Cantu

Address:

9990 Kaufman Fields

East Aaronview, Rhode Island 56001

Home Phone: (302)358-8750

Invoice #: INV-6X7ZB-11
Transaction ID: U25668803778

**Generated On:** 2023-06-13T15:28:00Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-24

Item 1	\$65,630.65
Item 2	\$2.54
Item 3	\$0.65
Total	65633.84