**Customer**: 4121240692 **Name**: Yesenia Perez

Address:

024 Hudson Crest

Joantown, Rhode Island 62074 **Home Phone:** 788-469-2206

Invoice #: INV-8M5AH-29
Transaction ID: T04974867912

**Generated On:** 2023-06-08T07:48:47Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-27

Item 1	\$363.21
Item 2	\$7,319.79
Item 3	\$22,423.02
Total	30106.02