

Customer: 3500876653

Name: Regina Douglas

Address:

502 Sarah Orchard Suite 408

Adamton, Texas 62959

Home Phone: 001-044-828-3490x13557

Invoice #: INV-8T6YP-90
Transaction ID: N33103150665

Generated On: 2023-05-23T21:52:10Z

Invoice Status: Overdue

Payment Date: 2023-06-16

Item 1	\$875.01
Item 2	\$427.93
Item 3	\$26,966.98
Total	28269.92