Customer: 5043808878 **Name**: Kaitlin Wade

Address:

281 Ortiz Fort Apt. 090

Sheltonmouth, North Dakota 07029 **Home Phone:** 247-333-3892x9473

Invoice #: INV-0E0EK-59
Transaction ID: Q99012285166

Generated On: 2023-05-25T04:22:19Z

Invoice Status: Overdue **Payment Date:** 2023-06-19

Item 1	\$1,604.61
Item 2	\$35,100.67
Item 3	\$8.73
Total	36714.01