Customer: 4225546776 **Name**: Robert Ross

Address:

1909 Danielle Prairie

New Anna, Rhode Island 34746 **Home Phone:** +1-039-839-2518x614

> Invoice #: INV-6P7NU-52 Transaction ID: J44429452243

Generated On: 2023-05-29T00:55:01Z

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

Item 1	\$0.04
Item 2	\$27.60
Item 3	\$4,358.19
Total	4385.83