

Customer: 8239176540

Name: Amber Campos

Address:

164 Elizabeth Circles Apt. 094

Dianestad, Oklahoma 89393

Home Phone: (404)842-0432x6588

Invoice #: INV-5E2LD-00
Transaction ID: R58259066247

Generated On: 2023-06-14T22:31:38Z

Invoice Status: Overdue

Payment Date: 2023-06-18

Item 1	\$9,714.15
Item 2	\$95.48
Item 3	\$5.44
Total	9815.07