

**Customer:** 4218045198

**Name:** Leslie Harper

**Address:**

443 Johns Lights Apt. 243

Lowerybury, Alabama 60891

**Home Phone:** 162-723-4310x61760

**Invoice #: INV-4L5MX-56**  
**Transaction ID: F51842641519**

**Generated On:** 2023-06-14T05:31:24Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-26

Item 1	\$123.95
Item 2	\$65,192.63
Item 3	\$42,420.74
Total	107737.32