Customer: 7383980238 **Name**: Corey Pena

Address:

898 Hahn Centers Suite 698 Mikaylaland, Kentucky 03071 **Home Phone:** +1-589-982-7710

Invoice #: INV-7C8VP-37
Transaction ID: O82123176313

Generated On: 2023-06-09T11:39:56Z

Invoice Status: Overdue **Payment Date:** 2023-07-08

Item 1	\$46,768.07
Item 2	\$6,105.26
Item 3	\$74.99
Total	52948.32