

Customer: 3899452490

Name: Cynthia Wolfe

Address:

8071 Byrd Lights

North Kimberly, Pennsylvania 07978

Home Phone: 2328541357

Invoice #: INV-8B2BR-72
Transaction ID: Q07569725271

Generated On: 2023-06-02T22:01:19Z

Invoice Status: Overdue

Payment Date: 2023-06-28

Item 1	\$6.49
Item 2	\$45.90
Item 3	\$3,955.66
Total	4008.05