

**Customer:** 6683579924

**Name:** Kristopher Henderson

**Address:**

87000 Kim Well Apt. 788

Jasminefurt, Maryland 64061

**Home Phone:** 001-406-119-8705x79732

**Invoice #: INV-5J8JW-48**  
**Transaction ID: I76543807124**

**Generated On:** 2023-06-11T06:30:06Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-28

Item 1	\$6,163.17
Item 2	\$96.08
Item 3	\$2.44
Total	6261.69