**Customer**: 2119454439 **Name**: Jordan Young

Address:

532 Rivera Terrace

Lake Kennethton, Arizona 87094 **Home Phone:** 607-420-5678x948

Invoice #: INV-4X1HS-78
Transaction ID: J46052458702

**Generated On:** 2023-06-01T08:04:58Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-18

Item 1	\$72.60
Item 2	\$167.40
Item 3	\$314.68
Total	554.68