

**Customer:** 8570776003

**Name:** Corey Carpenter

**Address:**

5328 Nicholas Street

New Charles, New Jersey 00666

**Home Phone:** +1-575-822-9675x51855

**Invoice #: INV-0B4BH-51**  
**Transaction ID: P14094727334**

**Generated On:** 2023-05-25T02:57:05Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-24

Item 1	\$0.12
Item 2	\$63.37
Item 3	\$8.02
Total	71.51