

**Customer:** 0301259218

**Name:** Lisa Robles

**Address:**

194 Karen Place Suite 451

Coxbury, North Dakota 27167

**Home Phone:** 001-938-993-2068x3938

**Invoice #: INV-7C6TB-99**  
**Transaction ID: U64770884795**

**Generated On:** 2023-06-14T22:58:42Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-29

Item 1	\$19,059.04
Item 2	\$80.21
Item 3	\$9,532.87
Total	28672.12