

Customer: 1165410611

Name: Christina Thomas

Address:

72749 Justin Falls Apt. 804

Port Erica, Minnesota 82083

Home Phone: 001-730-598-0300x83922

Invoice #: INV-0A8CU-97
Transaction ID: K09063776968

Generated On: 2023-06-09T16:28:58Z

Invoice Status: Overdue

Payment Date: 2023-06-23

| | |
|--------|-------------|
| Item 1 | \$45,720.96 |
| Item 2 | \$37,840.71 |
| Item 3 | \$5.06 |
| Total | 83566.73 |