

**Customer:** 3756357017

**Name:** Kathleen Walker

**Address:**

3620 Jones Views

South Karen, Colorado 42911

**Home Phone:** +1-632-233-0167x25537

**Invoice #: INV-1M7FD-53**  
**Transaction ID: R93002322743**

**Generated On:** 2023-06-11T13:23:33Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-27

Item 1	\$1.81
Item 2	\$4,554.32
Item 3	\$15.34
Total	4571.47