

**Customer:** 8603311768

**Name:** Courtney Herrera

**Address:**

3621 Harrington Rue Suite 514

Pricebury, Minnesota 20942

**Home Phone:** 615.131.8090x38040

**Invoice #: INV-7X9IX-62**  
**Transaction ID: Z14816899629**

**Generated On:** 2023-06-12T12:42:05Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-05

Item 1	\$9,180.14
Item 2	\$509.78
Item 3	\$8,044.51
Total	17734.43