**Customer**: 1956816515 **Name**: Scott Blankenship

Address:

34896 Thomas Port Apt. 758 Mollychester, Rhode Island 33505 **Home Phone:** (815)828-0185x222

Invoice #: INV-0A8QY-61
Transaction ID: D16024484701

**Generated On:** 2023-06-12T23:01:43Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-30

Item 1	\$6.22
Item 2	\$28,976.73
Item 3	\$79.70
Total	29062.65