

Customer: 1069019907

Name: Angela Craig

Address:

5705 Hall Islands Apt. 262

Lake John, Montana 39266

Home Phone: (109)678-6578x645

Invoice #: INV-9B7UT-16
Transaction ID: E57414674841

Generated On: 2023-06-08T01:44:50Z

Invoice Status: Overdue

Payment Date: 2023-06-28

Item 1	\$6,480.05
Item 2	\$5.18
Item 3	\$2.58
Total	6487.81