

Customer: 0475304026
Name: Sarah Black
Address:
09143 Lori Ridge
Thorntonshire, Wyoming 18214
Home Phone: 576.333.8135x8951

Invoice #: INV-9D4FR-22
Transaction ID: P65386184170

Generated On: 2023-06-02T02:38:16Z
Invoice Status: Overdue
Payment Date: 2023-06-22

Item 1	\$968.63
Item 2	\$37,430.28
Item 3	\$2.73
Total	38401.64