

Customer: 9140358399

Name: Andrea Rogers

Address:

9724 Goodman Parkways

Henrysides, North Carolina 06650

Home Phone: 874-965-4237x6984

Invoice #: INV-2D6EI-18
Transaction ID: E54010786753

Generated On: 2023-05-27T03:06:23Z

Invoice Status: Overdue

Payment Date: 2023-06-19

Item 1	\$2,876.75
Item 2	\$3.14
Item 3	\$27,352.14
Total	30232.03