Customer: 1584676862 **Name**: Michael Santana

Address:

5584 Cassandra Branch Suite 371 Sanchezmouth, Oklahoma 52225

Home Phone: 5856728382

Invoice #: INV-2M8XR-46
Transaction ID: V21104499597

Generated On: 2023-06-09T05:32:12Z

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

Item 1	\$3.81
Item 2	\$3,720.61
Item 3	\$131.98
Total	3856.4