

Customer: 9000808116
Name: Danny James
Address:
532 Carly Forges
Kelseymouth, Georgia 45066
Home Phone: +1-766-481-0585

Invoice #: INV-1D9ZN-62
Transaction ID: Z90478734852

Generated On: 2023-05-22T11:32:14Z
Invoice Status: Overdue
Payment Date: 2023-06-19

Item 1	\$48.26
Item 2	\$8.39
Item 3	\$478.96
Total	535.61