

Customer: 6556568025

Name: Laura Orr

Address:

21805 Brittany Mill Apt. 658

Kimberlyville, Arizona 71627

Home Phone: (265)001-1851x65672

Invoice #: INV-6W6XK-20
Transaction ID: N77864360208

Generated On: 2023-05-31T11:33:59Z

Invoice Status: Overdue

Payment Date: 2023-06-30

Item 1	\$3,668.03
Item 2	\$423.46
Item 3	\$54,093.88
Total	58185.37