

**Customer:** 1418882398

**Name:** Lisa Allen

**Address:**

84379 White Hills Apt. 227

Hendersonmouth, New Hampshire 74435

**Home Phone:** +1-082-758-0766x84566

**Invoice #: INV-7T9HL-25**  
**Transaction ID: G20209086158**

**Generated On:** 2023-06-05T00:46:58Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-02

Item 1	\$79,878.16
Item 2	\$128.43
Item 3	\$4.21
Total	80010.8