Customer: 7470576867 Name: Mary Love

Address:

469 Aaron Burg

Acostabury, North Dakota 91910 **Home Phone:** +1-468-327-3284x2642

Invoice #: INV-6E0EH-30
Transaction ID: E74917587626

Generated On: 2023-05-29T23:11:20Z

Invoice Status: Overdue **Payment Date:** 2023-06-19

Item 1	\$84.30
Item 2	\$82,660.78
Item 3	\$1.98
Total	82747.06