

**Customer:** 9122325593

**Name:** Jennifer Wang

**Address:**

75220 Michael Pike Apt. 385

Lake Karen, North Carolina 55313

**Home Phone:** 042.870.2065

**Invoice #: INV-0Q7ID-77**  
**Transaction ID: H93247471643**

**Generated On:** 2023-05-23T01:34:23Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-19

Item 1	\$9.29
Item 2	\$787.36
Item 3	\$3.36
Total	800.01