

**Customer:** 0964901943

**Name:** Maria Green

**Address:**

107 Lee Trail

East Chad, Arkansas 82665

**Home Phone:** +1-634-117-5581x45938

**Invoice #: INV-7E0ZA-66**  
**Transaction ID: O79898194359**

**Generated On:** 2023-06-07T12:59:13Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-20

Item 1	\$203.86
Item 2	\$3,883.01
Item 3	\$23,132.30
Total	27219.17