Customer: 6059172489 **Name:** Kristina Thompson

Address:

49194 Johnson Trail Apt. 327 Hooverhaven, Alaska 98012

Home Phone: 261.767.4304x385

Invoice: INV-2R6QG-44

Generated On: 2022-07-09T18:03:03Z

Status: Overdue **Payment Date:**

Item 1	\$1,847.54
Item 2	\$132.74
Item 3	\$50.29
Total	2030.57