

**Customer:** 1907162613

**Name:** Lisa Flynn

**Address:**

43598 Morrison Course

Robertsshire, Minnesota 3461

**Home Phone:** 617.289.2782x1662

## **Invoice: INV-0J5MI-64**

**Generated On:** 2022-07-05T01:42:46Z

**Status:** Overdue

**Payment Date:**

Item 1	\$2.58
Item 2	\$14,068.39
Item 3	\$188.49
Total	14259.46