

**Customer:** 2453962344

**Name:** Virginia Henry

**Address:**

4957 Welch Shore Suite 430

East Brenda, Oklahoma 69640

**Home Phone:** 001-760-328-7501x86766

## **Invoice: INV-1T0XF-66**

**Generated On:** 2022-07-09T08:25:55Z

**Status:** Overdue

**Payment Date:**

Item 1	\$132.95
Item 2	\$9.13
Item 3	\$9.72
Total	151.8