

**Customer:** 2135963271

**Name:** Katrina Marshall

**Address:**

131 Joseph Turnpike Apt. 209

Christopherberg, Kansas 84652

**Home Phone:** 598-289-3262

## **Invoice: INV-0W0AT-20**

**Generated On:** 2022-07-05T04:47:38Z

**Status:** Overdue

**Payment Date:**

Item 1	\$467.94
Item 2	\$9.71
Item 3	\$2,152.54
Total	2630.19