

**Customer:** 94761937

**Name:** Rachael Peters

**Address:**

85239 Charles Grove Apt. 115

Port Maryland, Arizona 54950

**Home Phone:** 001-106-012-2586x72153

## **Invoice: INV-3C6GZ-02**

**Generated On:** 2022-06-26T11:44:11Z

**Status:** Overdue

**Payment Date:**

Item 1	\$1.30
Item 2	\$7.41
Item 3	\$703.26
Total	711.97