

**Customer:** 8603051457

**Name:** Jordan Perez

**Address:**

754 Christopher Station Suite 888

Seanside, Virginia 22559

**Home Phone:** +1-125-785-0196x0737

## **Invoice: INV-6M7LW-27**

**Generated On:** 2022-06-20T11:57:59Z

**Status:** Overdue

**Payment Date:**

Item 1	\$60.58
Item 2	\$601.31
Item 3	\$5,154.67
Total	5816.56