**Customer:** 1631547814 **Name:** Jennifer Murphy

**Address:** 

33403 Osborne Street Apt. 040 New James, Rhode Island 53118

**Home Phone:** 8161734490

**Invoice: INV-6J8NV-26** 

**Generated On:** 2022-07-08T01:15:41Z

**Status:** Overdue **Payment Date:** 

Item 1	\$3,724.52
Item 2	\$8,513.30
Item 3	\$26.16
Total	12263.98