

**Customer:** 6124936264

**Name:** Renee West

**Address:**

3841 David Flat Suite 289

Lake Keithland, New Jersey 90549

**Home Phone:** (645)245-6126x968

## **Invoice: INV-3K4BL-82**

**Generated On:** 2022-06-30T02:56:16Z

**Status:** Overdue

**Payment Date:**

Item 1	\$5.78
Item 2	\$7.20
Item 3	\$64.39
Total	77.37