

**Customer:** 0779656160

**Name:** Steven Hughes

**Address:**

5949 Cochran Bypass

South Aaron, Michigan 06543

**Home Phone:** 001-087-990-5141x041

**Invoice #: INV-4W2FB-38**  
**Transaction ID: B12120129523**

**Generated On:** 2023-06-07T01:53:32Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$76.02
Item 2	\$77,579.23
Item 3	\$76,713.81
Total	154369.06