

Customer: 4164655343
Name: Sergio Anderson
Address:
7939 Castillo Prairie
South Shelby, Oregon 51128
Home Phone: 057-032-2352x1273

Invoice #: INV-9O4KU-35
Transaction ID: L90658839814

Generated On: 2023-06-08T09:49:28Z
Invoice Status: Overdue
Payment Date: 2023-06-17

Item 1	\$85,587.36
Item 2	\$9.21
Item 3	\$715.95
Total	86312.52