

Customer: 5504529770
Name: Christian Branch
Address:
039 Dave Islands
Port Maryview, Michigan 23157
Home Phone: +1-467-114-8328

Invoice #: INV-8C1XI-84
Transaction ID: Q39439006501

Generated On: 2023-05-30T16:00:15Z
Invoice Status: Overdue
Payment Date: 2023-06-29

Item 1	\$71,528.69
Item 2	\$24.34
Item 3	\$2,923.62
Total	74476.65