

Customer: 8385118308
Name: Daniel Smith
Address:
93580 Gonzales Knolls
East Thomas, New York 96357
Home Phone: (250)037-7835

Invoice #: INV-203SH-67
Transaction ID: U18567583731

Generated On: 2023-05-27T18:18:48Z
Invoice Status: Overdue
Payment Date: 2023-06-19

Item 1	\$4,332.96
Item 2	\$17.21
Item 3	\$26.17
Total	4376.34