**Customer**: 4319638587 **Name**: Jimmy Herman

Address:

483 Vaughn Center Apt. 045

New Jenniferhaven, South Carolina 97526 **Home Phone:** 001-572-802-3752x848

Invoice #: INV-6S0SE-54
Transaction ID: G58331432159

**Generated On:** 2023-06-12T22:14:26Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-20

Item 1	\$67,574.35
Item 2	\$9.29
Item 3	\$543.37
Total	68127.01