

Customer: 2717762719
Name: Michael Thomas
Address:
3486 Anderson Throughway
Lake William, New York 95706
Home Phone: 737.288.1560x198

Invoice #: INV-2D5KF-14
Transaction ID: D93566632688

Generated On: 2023-05-20T15:54:34Z
Invoice Status: Overdue
Payment Date: 2023-06-17

Item 1	\$952.84
Item 2	\$6,788.18
Item 3	\$8,836.27
Total	16577.29