**Customer**: 6663429140 **Name**: James Dalton

Address:

049 Roy Neck Suite 565 Lake James, Illinois 75812

Home Phone: +1-705-654-8986x18598

Invoice #: INV-8V7ZA-82
Transaction ID: I46013556986

**Generated On:** 2023-06-13T05:06:05Z

**Invoice Status:** Overdue **Payment Date:** 2023-07-02

Item 1	\$96.07
Item 2	\$348.09
Item 3	\$620.88
Total	1065.04