

Customer: 4833483021

Name: Daniel Davis

Address:

4847 Dennis Lights Apt. 928

North Carolynstad, Minnesota 70707

Home Phone: 176.667.6754x87718

Invoice #: INV-6S8UT-02
Transaction ID: D49303427371

Generated On: 2023-06-11T01:39:05Z

Invoice Status: Overdue

Payment Date: 2023-07-06

Item 1	\$80.84
Item 2	\$7,169.57
Item 3	\$875.27
Total	8125.68