Customer: 0336146632 **Name**: Dominique Hill

Address:

887 Stewart Valley Suite 498 Port Williamchester, Idaho 47662 **Home Phone:** 141-711-8358

Invoice #: INV-3B5GL-17
Transaction ID: E62512127954

Generated On: 2023-06-05T01:12:06Z

Invoice Status: Overdue **Payment Date:** 2023-06-17

Item 1	\$455.70
Item 2	\$69.94
Item 3	\$7,684.95
Total	8210.59