

**Customer:** 4726167671

**Name:** Joshua Walsh

**Address:**

056 Alicia Court Suite 673

Hahnmouth, North Dakota 87601

**Home Phone:** 6126298700

**Invoice #: INV-8S7GX-39**  
**Transaction ID: L58058036001**

**Generated On:** 2023-06-09T16:38:43Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-23

Item 1	\$6,717.10
Item 2	\$901.79
Item 3	\$898.95
Total	8517.84