

Customer: 7661329914
Name: David Brown
Address:
1104 Barnes Square
Garzaton, Oregon 28026
Home Phone: (678)878-4418x200

Invoice #: INV-108GL-32
Transaction ID: C51684102956

Generated On: 2023-06-07T04:28:06Z
Invoice Status: Overdue
Payment Date: 2023-06-21

Item 1	\$32,724.59
Item 2	\$80,536.30
Item 3	\$1.68
Total	113262.57