Customer: 5407484014 **Name**: Donald Fisher

Address:

1037 Terry Mews

East Lisa, Indiana 82217 Home Phone: (356)769-9458

Invoice #: INV-0V9OP-18
Transaction ID: A00038506476

Generated On: 2023-06-06T01:47:45Z

Invoice Status: Overdue **Payment Date:** 2023-06-27

Item 1	\$7,616.61
Item 2	\$2.21
Item 3	\$139.47
Total	7758.29