Customer: 2692678674 **Name**: Michael Horton

Address:

675 Patterson Views

Shannonview, Indiana 13691

Home Phone: +1-396-215-6843x228

Invoice #: INV-7A3QA-50
Transaction ID: K93220265226

Generated On: 2023-06-11T15:00:32Z

Invoice Status: Overdue **Payment Date:** 2023-06-16

Item 1	\$80.22
Item 2	\$1.26
Item 3	\$12,144.35
Total	12225.83