**Customer**: 9326887215 **Name**: Eduardo Howard

Address:

57487 Sean Wells

North Nathanstad, North Dakota 09925 **Home Phone:** +1-774-577-1209x32319

Invoice #: INV-5F4OJ-68
Transaction ID: S20441642769

**Generated On:** 2023-06-03T00:59:16Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-29

Item 1	\$90,806.00
Item 2	\$66.66
Item 3	\$936.61
Total	91809.27