

Customer: 6858454431
Name: Christopher Perry
Address:
572 Michael Street
Port Lisa, South Dakota 50023
Home Phone: 904.086.9463

Invoice #: INV-1Q8DK-06
Transaction ID: X93246891761

Generated On: 2023-05-30T21:11:28Z
Invoice Status: Overdue
Payment Date: 2023-06-26

Item 1	\$61,641.42
Item 2	\$139.02
Item 3	\$3,527.70
Total	65308.14