**Customer**: 3883343587 **Name**: David Smith

Address:

5405 Jacqueline Well Lake John, Montana 42168

Home Phone: 001-302-852-2046x713

Invoice #: INV-2M5GK-93
Transaction ID: A44406087125

**Generated On:** 2023-06-07T14:11:18Z

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

Item 1	\$636.64
Item 2	\$30.30
Item 3	\$11,980.83
Total	12647.77