

Customer: 3116292703
Name: Stephen Vaughn
Address:
05024 Elizabeth Island
East Andrewshire, Nevada 65100
Home Phone: 651-556-6243

Invoice #: INV-6H3IZ-41
Transaction ID: N12360773771

Generated On: 2023-05-27T02:06:57Z
Invoice Status: Overdue
Payment Date: 2023-06-25

Item 1	\$14,536.85
Item 2	\$2.52
Item 3	\$2,639.43
Total	17178.8