

Customer: 8220860037
Name: Stephanie Higgins
Address:
6512 Tara Grove
Lake Danielfort, Arkansas 19729
Home Phone: (026)241-8219x029

Invoice #: INV-2B4AK-64
Transaction ID: G20402712385

Generated On: 2023-06-05T07:30:42Z
Invoice Status: Overdue
Payment Date: 2023-07-04

Item 1	\$49,439.86
Item 2	\$40,929.80
Item 3	\$8.59
Total	90378.25