

Customer: 4081996792

Name: John Santiago

Address:

8276 Jason Light

East Karentown, Oklahoma 25103

Home Phone: +1-403-871-6406x2400

Invoice #: INV-9X4WW-24
Transaction ID: R77042777043

Generated On: 2023-06-08T12:07:06Z

Invoice Status: Overdue

Payment Date: 2023-06-30

Item 1	\$540.41
Item 2	\$83.86
Item 3	\$0.01
Total	624.28