

Customer: 6770414630

Name: John Santos

Address:

9728 Joshua Plaza

West Timothyfurt, Montana 79113

Home Phone: 9157922158

Invoice #: INV-1P7FT-21
Transaction ID: L15965404117

Generated On: 2023-06-10T05:32:28Z

Invoice Status: Overdue

Payment Date: 2023-06-30

Item 1	\$5,191.50
Item 2	\$9,788.38
Item 3	\$3,368.21
Total	18348.09