

Customer: 5965360413

Name: Gary Collins

Address:

9743 Crystal Union

Juantown, Oregon 77691

Home Phone: 001-917-652-7200x00251

Invoice #: INV-5F1WF-86
Transaction ID: D07529272040

Generated On: 2023-06-14T11:05:05Z

Invoice Status: Overdue

Payment Date: 2023-06-27

| | |
|--------|-------------|
| Item 1 | \$89,167.52 |
| Item 2 | \$68,037.19 |
| Item 3 | \$0.77 |
| Total | 157205.48 |