

Customer: 8957981378
Name: Mr. David Garrett
Address:
54964 Holder Inlet
New Jimmy, Pennsylvania 57042
Home Phone: 614-012-8280x3338

Invoice #: INV-9U6FE-16
Transaction ID: Q68232366546

Generated On: 2023-06-09T17:54:10Z
Invoice Status: Overdue
Payment Date: 2023-07-07

Item 1	\$10.56
Item 2	\$58.51
Item 3	\$5,530.67
Total	5599.74