**Customer**: 1279590707 **Name**: Daniel Collins

Address:

71670 Jesus Ford

Lisaburgh, Nevada 07966

**Home Phone:** 119.592.4436x0652

Invoice #: INV-8X0KP-37
Transaction ID: L66867103931

**Generated On:** 2023-06-14T15:51:59Z

**Invoice Status:** Overdue **Payment Date:** 2023-07-07

Item 1	\$889.69
Item 2	\$5,318.33
Item 3	\$778.81
Total	6986.83