

Customer: 4843749143
Name: Dean Henry
Address:
7684 Webster Burs Apt. 188
Port Matthew, Ohio 29709
Home Phone: 655-355-2845

Invoice #: INV-4V2MS-81
Transaction ID: G05809712046

Generated On: 2023-06-09T10:25:39Z
Invoice Status: Overdue
Payment Date: 2023-07-09

Item 1	\$8,333.39
Item 2	\$92,777.65
Item 3	\$80,780.46
Total	181891.5