

Customer: 8750032714
Name: Jamie Vargas
Address:
680 William Stream Suite 193
West John, Minnesota 22865
Home Phone: 013.041.6752

Invoice #: INV-6H0GI-90
Transaction ID: Y10894096031

Generated On: 2023-06-08T00:46:36Z
Invoice Status: Overdue
Payment Date: 2023-06-30

| | |
|--------|-------------|
| Item 1 | \$6,192.69 |
| Item 2 | \$79,402.59 |
| Item 3 | \$3,175.58 |
| Total | 88770.86 |