Customer: 8226513424 **Name**: Kerry Boone

Address:

01173 Robertson Square Apt. 053 South Timothyburgh, Michigan 50388 **Home Phone:** (416)896-5256x604

Invoice #: INV-7G5SY-68
Transaction ID: Z33736603919

Generated On: 2023-06-10T23:53:52Z

Invoice Status: Overdue **Payment Date:** 2023-06-22

Item 1	\$1,789.42
Item 2	\$73,025.99
Item 3	\$1,732.71
Total	76548.12