Customer: 2743282190 **Name**: James Tucker

Address:

80521 Wood Ville Suite 170

Williammouth, South Carolina 55985 **Home Phone:** 979.006.6539x5727

Invoice #: INV-607PN-84
Transaction ID: J05640010004

Generated On: 2023-06-14T20:13:18Z

Invoice Status: Overdue **Payment Date:** 2023-07-01

Item 1	\$89.03
Item 2	\$332.30
Item 3	\$62.52
Total	483.85