Customer: 5549345671 **Name**: Jason Montoya

Address:

1393 Brown Skyway

West Janetton, Pennsylvania 77501 **Home Phone:** 646-143-3942x41872

Invoice #: INV-8G1ZM-42
Transaction ID: P75989235370

Generated On: 2023-05-24T08:47:49Z

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

Item 1	\$12,834.92
Item 2	\$3,336.00
Item 3	\$839.88
Total	17010.8