Customer: 9872832607 **Name**: Rodney Nash

Address:

40569 Shannon Lane

Karenstad, Pennsylvania 36255 Home Phone: (071)368-8509

Invoice #: INV-9Q0FB-82
Transaction ID: E50808892835

Generated On: 2023-06-10T23:54:25Z

Invoice Status: Overdue **Payment Date:** 2023-07-03

Item 1	\$7.63
Item 2	\$7,764.13
Item 3	\$43.90
Total	7815.66