

Customer: 8148214234
Name: Tracy Thomas
Address:
19961 Christian Camp
Clarktown, Nebraska 70057
Home Phone: (662)818-2270x537

Invoice #: INV-5R7FG-96
Transaction ID: I69407975344

Generated On: 2023-05-27T10:55:28Z
Invoice Status: Overdue
Payment Date: 2023-06-19

Item 1	\$22,345.60
Item 2	\$96.91
Item 3	\$32.12
Total	22474.63