Customer: 0819580983 **Name**: William Graham

Address:

6202 Rhonda Fork

Danielbury, Indiana 19996

Home Phone: +1-756-065-9334x02645

Invoice #: INV-705SF-46
Transaction ID: W70487041439

Generated On: 2023-06-13T15:28:32Z

Invoice Status: Overdue **Payment Date:** 2023-06-16

Item 1	\$28,613.28
Item 2	\$4.02
Item 3	\$4,101.92
Total	32719.22