

**Customer:** 9102122207

**Name:** John Henderson

**Address:**

5538 Keith Isle Suite 002

Vanessaville, South Carolina 55951

**Home Phone:** 586-241-2619

**Invoice #: INV-6M0UR-17**  
**Transaction ID: E22410179311**

**Generated On:** 2023-06-08T08:21:08Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$206.20
Item 2	\$3.89
Item 3	\$7.10
Total	217.19