

**Customer:** 3950049657

**Name:** Jennifer Mcgee

**Address:**

28861 Myers Falls

Delgadoport, Pennsylvania 89619

**Home Phone:** 999.731.9315x308

## **Invoice: INV-8Z7FW-90**

**Generated On:** 2022-06-30T16:52:56Z

**Status:** Overdue

**Payment Date:**

Item 1	\$21,973.67
Item 2	\$383.75
Item 3	\$4.75
Total	22362.17