

**Customer:** 6077993016

**Name:** Nathan Hoffman

**Address:**

1456 Miller Parkway

Susantown, Utah 76178

**Home Phone:** 924.505.8062x263

## **Invoice: INV-1J9JM-91**

**Generated On:** 2022-07-01T16:49:32Z

**Status:** Overdue

**Payment Date:**

|        |             |
|--------|-------------|
| Item 1 | \$98,657.47 |
| Item 2 | \$90,026.39 |
| Item 3 | \$374.00    |
| Total  | 189057.86   |