

**Customer:** 8558207223

**Name:** Nathaniel Guerra

**Address:**

6017 Garrett Summit

Kennethmouth, Illinois 21558

**Home Phone:** 123-932-1140x90794

## **Invoice: INV-6Z0SP-65**

**Generated On:** 2022-07-03T17:12:18Z

**Status:** Overdue

**Payment Date:**

Item 1	\$62.26
Item 2	\$34.91
Item 3	\$2,318.60
Total	2415.77