

Customer: 2104996685
Name: Steven York
Address:
80613 Samuel Union
Annstad, Minnesota 45648
Home Phone: 494.488.4775

Invoice: INV-1N1MX-64

Generated On: 2022-07-10T07:42:35Z
Status: Overdue
Payment Date:

Item 1	\$967.95
Item 2	\$94.61
Item 3	\$6.09
Total	1068.65