**Customer:** 7912298421 **Name:** Kyle Williams

**Address:** 

075 Lori Place

Andrewfort, Colorado 67960 **Home Phone:** 019-895-5150

Invoice: INV-6E7QY-09

**Generated On:** 2022-07-10T01:14:00Z

**Status:** Overdue **Payment Date:** 

Item 1	\$8.99
Item 2	\$9,605.22
Item 3	\$7,239.41
Total	16853.62