

**Customer:** 309833244  
**Name:** Joseph Carter  
**Address:**  
041 David Ridge Suite 519  
East Hannah, Texas 42086  
**Home Phone:** 109.917.7058

## **Invoice: INV-2I2QP-12**

**Generated On:** 2022-07-16T07:56:26Z  
**Status:** Overdue  
**Payment Date:**

Item 1	\$16.80
Item 2	\$769.96
Item 3	\$7,005.82
Total	7792.58