

**Customer:** 3689481602

**Name:** Steven Howard

**Address:**

60037 Tamara Isle Suite 554

Osborneton, Massachusetts 5710

**Home Phone:** 478-968-9168x4361

## **Invoice: INV-2B1BI-82**

**Generated On:** 2022-07-16T07:44:08Z

**Status:** Overdue

**Payment Date:**

Item 1	\$8,462.66
Item 2	\$389.43
Item 3	\$88,725.21
Total	97577.3