

**Customer:** 1092535498

**Name:** Colton Robles

**Address:**

4564 Paige Trail

Gillespieview, South Carolina 14634

**Home Phone:** 001-823-219-4626x49362

## **Invoice: INV-7U3YI-61**

**Generated On:** 2022-07-10T11:49:53Z

**Status:** Overdue

**Payment Date:**

Item 1	\$75,947.06
Item 2	\$10.82
Item 3	\$33,374.04
Total	109331.92