

**Customer:** 2830128809

**Name:** Samantha Houston

**Address:**

9257 McCormick Fork

North Carmen, Nebraska 65343

**Home Phone:** 978-057-4432

## **Invoice: INV-3Q9VD-24**

**Generated On:** 2022-07-13T13:02:56Z

**Status:** Overdue

**Payment Date:**

Item 1	\$82,897.20
Item 2	\$5,718.10
Item 3	\$197.21
Total	88812.51