

**Customer:** 4730750406

**Name:** Karen Bradshaw

**Address:**

7937 Linda Trafficway Suite 097

Williamsport, Wisconsin 83983

**Home Phone:** +1-143-532-9565x8102

## **Invoice: INV-2R9DU-74**

**Generated On:** 2022-07-05T07:04:06Z

**Status:** Overdue

**Payment Date:**

Item 1	\$37.53
Item 2	\$92.19
Item 3	\$531.34
Total	661.06