**Customer:** 543851068 **Name:** Tammy Shaffer

**Address:** 

538 Steven Route Apt. 675

Lake Shaneshire, New Hampshire 72704 **Home Phone:** +1-675-404-9844x229

**Invoice: INV-5Y2JO-50** 

**Generated On:** 2022-07-05T07:25:53Z

**Status:** Overdue **Payment Date:** 

Item 1	\$26.07
Item 2	\$22,900.41
Item 3	\$464.91
Total	23391.39