**Customer:** 230160168 **Name:** Julie Crosby

Address:

30196 Kennedy Coves

Kevinport, Washington 20337

**Home Phone:** 001-525-926-4802x442

**Invoice: INV-2S0AE-26** 

**Generated On:** 2022-07-13T23:11:12Z

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

Item 1	\$22,028.92
Item 2	\$79,867.57
Item 3	\$97.65
Total	101994.14