

**Customer:** 6725818894

**Name:** Steven Archer

**Address:**

61081 Randy Fall Apt. 796

South Johnchester, Illinois 81920

**Home Phone:** +1-864-088-8660x870

## **Invoice: INV-1A5CF-85**

**Generated On:** 2022-07-15T13:47:30Z

**Status:** Overdue

**Payment Date:**

Item 1	\$91.96
Item 2	\$36.99
Item 3	\$1,381.32
Total	1510.27