

**Customer:** 5022556710

**Name:** Shirley Hall

**Address:**

09744 Christopher Isle

Woodbury, Nebraska 97400

**Home Phone:** 001-940-067-1192x9356

## **Invoice: INV-1W7IP-51**

**Generated On:** 2022-07-04T12:18:07Z

**Status:** Overdue

**Payment Date:**

Item 1	\$291.64
Item 2	\$7,620.26
Item 3	\$51,839.62
Total	59751.52