

**Customer:** 5713883837

**Name:** Logan Hooper

**Address:**

807 Smith Via Suite 427

West Kristine, Washington 79554

**Home Phone:** +1-016-336-4758x51166

## **Invoice: INV-0X6FF-95**

**Generated On:** 2022-07-12T00:16:32Z

**Status:** Overdue

**Payment Date:**

Item 1	\$6,807.92
Item 2	\$86.03
Item 3	\$390.19
Total	7284.14