**Customer:** 1665602611 **Name:** Edward Jensen

**Address:** 

84271 Fox Pass

North Kathryn, Wyoming 18325

**Home Phone:** 001-808-159-6128x6492

Invoice: INV-2F8HJ-94

**Generated On:** 2022-07-13T19:39:09Z

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

Item 1	\$27,564.70
Item 2	\$75.11
Item 3	\$3.75
Total	27643.56