

**Customer:** 7960653910

**Name:** Chelsea Walls

**Address:**

87780 Shelia Forge

Kathleenport, Missouri 57832

**Home Phone:** 866-352-6765x895

## **Invoice: INV-2E3GM-29**

**Generated On:** 2022-07-17T01:37:51Z

**Status:** Overdue

**Payment Date:**

Item 1	\$351.37
Item 2	\$324.64
Item 3	\$65.82
Total	741.83