

**Customer:** 4768527696

**Name:** Michael Patton

**Address:**

803 Ramirez Villages Suite 195

Lake Katrina, Minnesota 35480

**Home Phone:** (686)389-9065x9986

## **Invoice: INV-3W2FE-83**

**Generated On:** 2022-07-12T23:50:11Z

**Status:** Overdue

**Payment Date:**

Item 1	\$134.04
Item 2	\$8.53
Item 3	\$2.77
Total	145.34