

**Customer:** 2483797081

**Name:** Matthew Juarez

**Address:**

82853 John Inlet

Seanfort, Indiana 67998

**Home Phone:** 001-584-134-2462x1484

## **Invoice: INV-8B3SA-19**

**Generated On:** 2022-07-03T16:25:21Z

**Status:** Overdue

**Payment Date:**

Item 1	\$3.85
Item 2	\$547.99
Item 3	\$6.36
Total	558.2