

**Customer:** 8230008526

**Name:** Crystal Rush

**Address:**

760 Madeline Island

Brewerfort, Oklahoma 32691

**Home Phone:** -5618

## **Invoice: INV-0T0FD-31**

**Generated On:** 2022-07-12T13:38:58Z

**Status:** Overdue

**Payment Date:**

Item 1	\$53.70
Item 2	\$16.35
Item 3	\$3.98
Total	74.03