

**Customer:** 7316132718  
**Name:** Jonathan Hill  
**Address:**  
4148 Brown Shoals  
Paulstad, Washington 33927  
**Home Phone:** 256.934.8402

## **Invoice: INV-5K7MR-44**

**Generated On:** 2022-07-17T08:04:35Z  
**Status:** Overdue  
**Payment Date:**

Item 1	\$5.82
Item 2	\$8.99
Item 3	\$86,340.87
Total	86355.68