

**Customer:** 4485430150

**Name:** Amanda Saunders

**Address:**

4843 Willis Mews

Thomasland, Mississippi 21914

**Home Phone:** 020-928-0742x758

## **Invoice: INV-7U0PU-16**

**Generated On:** 2022-07-02T17:12:34Z

**Status:** Overdue

**Payment Date:**

Item 1	\$57,911.26
Item 2	\$39,763.67
Item 3	\$1,346.73
Total	99021.66