**Customer:** 1185978280

Name: Glenn Diaz

**Address:** 

150 Monroe Haven Suite 341 New Nancy, Iowa 87744

**Home Phone:** 001-849-648-1312x80628

**Invoice: INV-9H6AU-58** 

**Generated On:** 2022-07-15T08:51:39Z

**Status:** Overdue **Payment Date:** 

Item 1	\$543.81
Item 2	\$4,991.54
Item 3	\$83.20
Total	5618.55