

**Customer:** 5189553888

**Name:** Brittany Walters

**Address:**

88652 Johnson Cove

Port Tabitha, Nebraska 99355

**Home Phone:** 681-734-7609x39516

## **Invoice: INV-6A0EJ-95**

**Generated On:** 2022-07-09T21:09:39Z

**Status:** Overdue

**Payment Date:**

Item 1	\$1,035.48
Item 2	\$240.40
Item 3	\$136.63
Total	1412.51