**Customer:** 2177913373

Name: John Foster

**Address:** 

856 Sarah Fall Apt. 808

Port Colinborough, Tennessee 70294

**Home Phone:** 519.320.3996

**Invoice: INV-2X5TF-39** 

**Generated On:** 2022-07-12T05:48:23Z

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

| Item 1 | \$757.23    |
|--------|-------------|
| Item 2 | \$77,699.02 |
| Item 3 | \$7,870.47  |
| Total  | 86326.72    |