

**Customer:** 9548360041

**Name:** Diana Vaughn

**Address:**

088 Phillip Vista

Vancemouth, Illinois 66814

**Home Phone:** 001-205-197-1679x538

## **Invoice: INV-0S2YJ-25**

**Generated On:** 2022-06-28T09:39:30Z

**Status:** Overdue

**Payment Date:**

Item 1	\$67.50
Item 2	\$119.25
Item 3	\$56.52
Total	243.27