

**Customer:** 4704766296

**Name:** Susan Davidson

**Address:**

86206 Jackson Camp

North Anthony, South Dakota 41226

**Home Phone:** 239.425.4334x266

## **Invoice: INV-6H1JW-98**

**Generated On:** 2022-07-02T12:04:24Z

**Status:** Overdue

**Payment Date:**

Item 1	\$16.66
Item 2	\$95.72
Item 3	\$87,481.94
Total	87594.32