**Customer:** 6867846869 **Name:** Kenneth Rodgers

**Address:** 

9704 Richard Lake Apt. 633

Jorgeberg, Idaho 3667

**Home Phone:** 1260884148

## **Invoice: INV-1M8BV-45**

**Generated On:** 2022-07-04T17:08:14Z

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

Item 1	\$575.71
Item 2	\$20.53
Item 3	\$20,732.20
Total	21328.44