

**Customer:** 2053502011

**Name:** James Smith

**Address:**

4725 Dustin Summit

Josehaven, Idaho 12330

**Home Phone:** 663-213-3769x7995

## **Invoice: INV-1V0YN-37**

**Generated On:** 2022-07-13T04:48:28Z

**Status:** Overdue

**Payment Date:**

Item 1	\$36,327.58
Item 2	\$8.02
Item 3	\$897.20
Total	37232.8