

**Customer:** 489707491

**Name:** Thomas Garcia

**Address:**

0365 Anita Stream

New Katherineberg, Arkansas 76763

**Home Phone:** +1-144-394-2778x0325

## **Invoice: INV-5U8OW-45**

**Generated On:** 2022-07-03T23:34:18Z

**Status:** Overdue

**Payment Date:**

|        |             |
|--------|-------------|
| Item 1 | \$9,845.08  |
| Item 2 | \$1.39      |
| Item 3 | \$92,823.36 |
| Total  | 102669.83   |