

Customer: 6479461601

Name: Brenda Parker

Address:

6538 Patterson Crossroad Suite 227

New Jamesborough, Nebraska 1642

Home Phone: 337377142

Invoice: INV-6J0EN-83

Generated On: 2022-07-09T21:12:50Z

Status: Overdue

Payment Date:

Item 1	\$8,046.18
Item 2	\$8.35
Item 3	\$2,667.91
Total	10722.44