

**Customer:** 9122609964

**Name:** Erica Mendez

**Address:**

652 Barrett Course Suite 197

West Marciaborough, Missouri 93102

**Home Phone:** 001-340-214-8939x843

## **Invoice: INV-8R0KZ-26**

**Generated On:** 2022-07-05T10:16:11Z

**Status:** Overdue

**Payment Date:**

Item 1	\$95,966.62
Item 2	\$4,485.96
Item 3	\$4,935.95
Total	105388.53