

**Customer:** 9318404069

**Name:** Kimberly Hines

**Address:**

367 Garcia Alley Apt. 254

New Gary, Nebraska 31465

**Home Phone:** 960-749-9321x3946

## **Invoice: INV-6O2IB-11**

**Generated On:** 2022-06-29T00:24:37Z

**Status:** Overdue

**Payment Date:**

Item 1	\$75,964.51
Item 2	\$6,547.30
Item 3	\$58.62
Total	82570.43