

**Customer:** 988871685

**Name:** Lori Rios

**Address:**

6705 Aaron Plains

Port Mary, South Dakota 15880

**Home Phone:** 001-798-014-3634

## **Invoice: INV-9Z2YL-82**

**Generated On:** 2022-07-13T07:41:10Z

**Status:** Overdue

**Payment Date:**

|        |            |
|--------|------------|
| Item 1 | \$3,092.28 |
| Item 2 | \$7.94     |
| Item 3 | \$191.85   |
| Total  | 3292.07    |