

Customer: 7310144524

Name: Sarah Carey

Address:

788 Sanchez Valleys

Lake Jenna, Kentucky 4048

Home Phone: 001-216-975-3155x139

Invoice: INV-8N6EL-52

Generated On: 2022-07-07T22:11:59Z

Status: Overdue

Payment Date:

Item 1	\$70,672.45
Item 2	\$45,958.94
Item 3	\$7,178.93
Total	123810.32