Customer: 7706748403 **Name:** David Andrade

Address:

859 Christopher Ports

Robertville, Michigan 77866

Home Phone: 267.945.2488x506

Invoice: INV-4G2OR-08

Generated On: 2022-07-16T05:18:26Z

Status: Overdue **Payment Date:**

Item 1	\$98,935.61
Item 2	\$71,821.67
Item 3	\$27,065.80
Total	197823.08