

**Customer:** 2674648209

**Name:** Kevin Wall

**Address:**

6521 Ortiz Rapid Apt. 012

West Jonathan, West Virginia 26665

**Home Phone:** (495)580-8136x366

## **Invoice: INV-3I9LH-94**

**Generated On:** 2022-06-27T22:27:57Z

**Status:** Overdue

**Payment Date:**

Item 1	\$619.53
Item 2	\$59.68
Item 3	\$78,260.98
Total	78940.19