

**Customer:** 5411469083

**Name:** Carl Stephens

**Address:**

011 Jeremy Fort Suite 264

Stanleybury, Arizona 25256

**Home Phone:** 343.719.4131x23411

## **Invoice: INV-9E7UC-68**

**Generated On:** 2022-07-03T11:13:57Z

**Status:** Overdue

**Payment Date:**

Item 1	\$711.70
Item 2	\$929.51
Item 3	\$7,192.70
Total	8833.91