**Customer:** 1734955065 **Name:** Jason Leblanc

**Address:** 

650 Kenneth Pines

North David, Washington 1223 **Home Phone:** 559.759.5205

**Invoice: INV-119NG-99** 

**Generated On:** 2022-07-15T20:26:45Z

**Status:** Overdue **Payment Date:** 

Item 1	\$2,036.72
Item 2	\$76,389.22
Item 3	\$526.64
Total	78952.58