

**Customer:** 9152955432

**Name:** Justin Adams

**Address:**

0216 James Views

Anthonymouth, Indiana 25719

**Home Phone:** 219.639.2698x58515

## **Invoice: INV-7M3KX-58**

**Generated On:** 2022-06-20T02:56:48Z

**Status:** Overdue

**Payment Date:**

Item 1	\$9,636.40
Item 2	\$1.07
Item 3	\$2.75
Total	9640.22