

**Customer:** 3531116896

**Name:** Kenneth Stone

**Address:**

67977 Herring Estate Suite 830

Lake Derricktown, California 09195

**Home Phone:** +1-653-028-9358

**Invoice #: INV-7Y5OL-53**  
**Transaction ID: E99192550659**

**Generated On:** 2023-06-13T23:13:13Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$54.40
Item 2	\$6,444.64
Item 3	\$0.98
Total	6500.02