

**Customer:** 1090198493  
**Name:** Ashley Leon  
**Address:**  
37846 Aaron Common Apt. 369  
New Erin, Arkansas 29213  
**Home Phone:** 991.147.6773

**Invoice #: INV-1H4ZT-57**  
**Transaction ID: Y89281624040**

**Generated On:** 2023-05-30T11:01:26Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-24

Item 1	\$1.38
Item 2	\$6,623.33
Item 3	\$39.56
Total	6664.27