

**Customer:** 7914594396  
**Name:** Charles Taylor  
**Address:**  
8964 Estrada Canyon  
Kingstad, Texas 61143  
**Home Phone:** (068)529-9614

**Invoice #: INV-4I7AJ-44**  
**Transaction ID: S04300180631**

**Generated On:** 2023-06-05T06:01:37Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-18

Item 1	\$84.24
Item 2	\$84,957.50
Item 3	\$72,900.31
Total	157942.05