

**Customer:** 2612652202  
**Name:** Joshua Nelson  
**Address:**  
64992 Abigail Run  
New Adam, Montana 46036  
**Home Phone:** 001-309-126-3931

**Invoice #: INV-0K8GP-55**  
**Transaction ID: H80553527835**

**Generated On:** 2023-06-14T05:16:55Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-14

Item 1	\$6.85
Item 2	\$87.45
Item 3	\$80.27
Total	174.57