

**Customer:** 5308713337

**Name:** John Ochoa

**Address:**

41341 Jessica Stream Suite 163

Morristide, Maryland 17790

**Home Phone:** 327.087.6870x5889

**Invoice #: INV-1J4GJ-94**  
**Transaction ID: B89715094569**

**Generated On:** 2023-06-06T00:56:41Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-05

Item 1	\$62.10
Item 2	\$50,391.36
Item 3	\$40.47
Total	50493.93