

**Customer:** 1871822346  
**Name:** Maria Garza  
**Address:**  
68100 Jesse Trace Suite 834  
East Ryanville, Arkansas 41392  
**Home Phone:** 001-336-724-5200

**Invoice #: INV-0T1RB-54**  
**Transaction ID: R84802957908**

**Generated On:** 2023-06-14T22:50:28Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-22

Item 1	\$5,494.18
Item 2	\$3.77
Item 3	\$355.06
Total	5853.01