

**Customer:** 9559528337  
**Name:** Manuel Gallagher  
**Address:**  
5426 Benjamin Brook Apt. 696  
North Andrea, Nevada 33535  
**Home Phone:** (584)059-5230x750

**Invoice #: INV-4S5FY-52**  
**Transaction ID: T70180755561**

**Generated On:** 2023-05-30T16:52:07Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-16

Item 1	\$2.99
Item 2	\$45,076.65
Item 3	\$612.91
Total	45692.55