

**Customer:** 5777130553  
**Name:** Robert Wheeler  
**Address:**  
021 Barrett Crossing  
South Lisa, Florida 60867  
**Home Phone:** (969)839-7756

**Invoice #: INV-8E9OH-48**  
**Transaction ID: I49807206905**

**Generated On:** 2023-06-14T19:08:01Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-07

Item 1	\$3.66
Item 2	\$5.16
Item 3	\$84,765.03
Total	84773.85