

**Customer:** 5523703380

**Name:** Jose Flores

**Address:**

38933 Francisco Way Apt. 736

Brownmouth, Montana 57125

**Home Phone:** 085.741.9944x68684

**Invoice #: INV-6X7OH-52**  
**Transaction ID: Y19710054643**

**Generated On:** 2023-06-03T21:36:52Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$9,490.27
Item 2	\$7,818.46
Item 3	\$78,669.27
Total	95978