

**Customer:** 3973125223  
**Name:** Katherine Wood  
**Address:**  
58628 Williams Ramp Suite 817  
Zacharystad, Nevada 65412  
**Home Phone:** 6807118063

**Invoice #: INV-1F6ED-94**  
**Transaction ID: L13582227579**

**Generated On:** 2023-05-31T18:47:40Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-25

Item 1	\$1,737.97
Item 2	\$87,379.19
Item 3	\$182.97
Total	89300.13